Weare Town Report 1979

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TOWN OFFICERS

MODERATOR

William G. Herman

REPRESENTATIVE TO GENERAL COURT

James P. Craig

SELECTMEN

Malcolm C. Purington, John J. Killion,
Harold O. Hall

TOWN CLERK

Beverly M. Herman

TREASURER

Donald E. Thomson

OVERSEER OF PUBLIC WELFARE

Doris Nelson

ROAD AGENT

Wilfred C. Foote, Sr.

TRUSTEE OF TRUST FUNDS

Raymond L. Rogers, Raymond T. Eaton, Sr.,
Bryan W. Sargent

SUPERVISORS OF CHECK LIST

Marjorie Eaton, Barbara Osborne,
Terry Knowles

TAX COLLECTOR

Beverly M. Herman

HEALTH OFFICER

Evelyn Reade

FOREST FIRE WARDEN

Chester Rhodenizer

FOREST FIRE WARDEN DEPUTIES

Leon Taylor, Harold Hall, William Straw,
Wilder Tenney, Raymond Eaton, Lawrence Damour

TRUSTEE OF THE LIBRARY

Terry Knowles, Camille Ahern, Margot McLeod

FIRE DEPARTMENT

Chief: Chester Rhodenizer
1st Asst: Jon Osborne
2nd Asst Craig Hadley

Truck M1
CAPT. C.McLAIN
LT. L. BAILEY
R. EATON
W. STRAW
R. PAULDING
M. HOLLIS
G. PURINGTON

Truck M3
CAPT. R. PHELPS
LT. D. PURINGTON
E. HUNT
R. NOSS
H. HALL
B. RAYMOND
D. BEAULIEU
S. HOYT

Truck M5
CAPT. W. TIFFANY
LT. L. DAMOUR
R. COLEMAN
D. OSBORNE
R. COLBURN
D. SPRING

Rescue XI
CAPT. B. PURINGTON
LT. M. HOLLIS
H. HALL
J. OSBORNE
D. OSBORNE
D. SPRING
C. HADLEY
L. BAILEY
W. STRAW
L. TAYLOR

Truck M2
CAPT. H. SCARFO
LT. D. CHASE
D. GAGE
J. LAWTON
P. BRALEY
E. HUNTER
F. CLEVELAND
B. LAHEY

Truck M4
CAPT. C. OSBORNE
LT. J. BROWN
J. MOODY
H. HADLEY
B. PHELPS
J. MEANEY
B. KEAR
B. PURINGTON

Truck K1
CAPT. L. TAYLOR
LT. R. WHELDON
G. WELCH
D. NICHOLS

BOARD OF FIRE WARDS

Members of Fire Dept.

Raymond Eaton	Term expires	March, 1982
Craig A. Hadley	" "	March, 1981
Lawrence A. Damour	" "	March, 1980

Non-Members of Fire Dept.

William Wheldon	Term expires	March, 1982
Gordon C. Brown	" "	March, 1981
Rawson Jenkins II	" "	March, 1980

Chester Rhodenizer

POLICE DEPARTMENT

Chief:	Donald E. Thomson
Deputy Chief:	Stetson Hunt
Sergeant:	Wayne Thomson
Officers:	Paul Hadley, Bernard Phelps, David Nichols
Auxiliary Officers:	William Tiffany, Frank Colby, Raymond Eaton, Robert Phelps, Andrew Perkins

CIVIL DEFENSE

Edgar Hunt, Director
Margaret Hunt, Deputy Director

Communications Services	Florence Wheldon
Police Service	Donald E. Thomson
Fire Service	Chester Rhodenizer
Transportation Service	Chester Rhodenizer
Engineering Service	Wilfred C. Foote, Sr.
Supply Service	Nancy Taylor
Medical Service	Evelyn Reade, R.N.
Radiological Defense	Edgar Hunt
School District	School Board

FINANCE COMMITTEE

Martha Knox
Murray C. Wood
William Stafford
Elizabeth A. Straw
(Term Expires March, 1980)

Adrienne L. Scarfo
Charles Brown, Jr.
Gertrude Murdock
Loen Paulding
(Term Expires March, 1981)

Forrest Esenwine
Janet Bidwell
Janice Jenkins
George S. Benham, Jr.
(Term Expires March, 1982)

CONSERVATION COMMISSION

Charles Reade, Earl Sanborn
(Term expires March, 1980)

Arnold Rocklin-Weare, Ralph Jimenez, Carl Watanabe
(Term expires March, 1981)

David Titcomb
(Term expires March, 1982)

PLANNING BOARD

Murray Wigsten (Term expires March, 1984)
Eleanor Gordon (Term expires March, 1982)
Neal Kurk (Term expires March, 1983)
Harold O. Hall, Ex-Officio

COMMUNITY NURSING ASSOCIATION

Evelyn Reade, R.N.
Board of Directors: Dr. Frederick J. Vintinner, Chairman
Ann Colburn, R.N., Dr. Richard A. Backus, Jan Bidwell
Harold O. Hall

CHASE PARK COMMITTEE

Dr. Fred Vintinner, Chairman, Leon Taylor, Jane Munro,
Sylvia Brown, Richard Perkins

Gilbert Bockus, Superintendent

BOARD OF APPEALS

Raymond Rogers (Term expires March, 1980)
George S. Benham " " March, 1981)
George Kendrick " " March, 1982)

OLD HOME DAY COMMITTEE

William Herman, Chairman; Terry Knowles, Secretary;
Arnold Rocklin-Weare, Treasurer; Bruce E. Martin;
Chester Rhodenizer; Margo Harding; Frank Sykes;
Lu-Ann Griswold Lantz; David Dunning

JUSTICES OF THE PEACE

Albert Farmer, Vernon Wood, Joseph Lanctot, Alice Hallenborg,
David Souter, John Downes, Terry Martin, Patricia Hewitt,
Beverly Herman, Edward King, Jr., John Cummings, Leslie Smith,
Donald E. Thomson, John E. Palmer, Jr., Jean Cavanaugh

NOTARIES

Marion Keddy, Henry Osborne, Ruth Lahey, Olive Reade,
Harriet McManus, Doris Lanctot, Gilbert Bockus, Beverly
Herman, Shirley Glaude, Alice Hallenborg, Louise Whitney,
Verna Martin, Terry Martin, Mary Hennessey, Leon Paulding,
Patricia Butler, Donald R. Campbell, Phyllis Palmer,
Patricia Hewitt, Donna Bean, John Cummings, Roger Rice,
Beverly Whittier, Janet Smith, Sandra Heino, Carol Townes,
Jean Cavanaugh, Robert Hatfield

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TOWN WARRANT

March 11, 1980

THE STATE OF NEW HAMPSHIRE

Poll will be open from 10 a.m. to 7 p.m.

To the Inhabitants of the Town of Weare in the County of Hillsboro in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Weare Town Hall in said Town on Tuesday, the 11th day of March, next at 10 of the clock in the forenoon to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.

NOTE: In accordance with the vote of Town Meeting of March 6, 1973, Articles 2 through 48 will be taken up at an adjourned session of this meeting on March 13, 1980 at 7 p.m. in the Weare School Gymnasium.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

A. Town Officers' Salaries
B. Town Officers' Expenses
C. Elections and Registrations
D. Expense Town Hall and Other Buildings
E. Clerical Assistance
F. Fee and Permits
G. Forest Fires
H. Insurance
I. Emergency Answering Service
J. Community Nursing Service
K. Health Department, Hospitals
L. Vital Statistics
M. Landfill
N. Street Lighting
O. Old Age Assistance
P. Town Poor
Q. Juvenile Support
R. Memorial Day
S. Band Concerts
T. Water Safety
U. Tennis Court Maintenance
V. Damages and Legal Expenses
W. Advertising and Regional Associations
X. Social Security
Y. State Unemployment
Z. Interest - Tax Anticipation Notes
AA. Debt Service - Principal
BB. Debt Service - Interest
CC. Planning Board

3. To make provisions for the collection of taxes.

4. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year

1980 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

5. To see if the Town will vote to raise and appropriate the sum of $85,000.00 for summer and winter maintenance of highways and bridges, or to take any other action in relation thereto.

6. To see if the Town will vote to raise and appropriate the sum of $40,000.00 for the general expenses of the Highway Department or to take any other action in relation thereto.

7. To see if the Town will vote to raise and appropriate the sum of $2,053.41 to be used with the sum of $13,689.38 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

8. To see if the Town will vote to appropriate the sum of $5,960.74 as a set-off against that reimbursement from the State of New Hampshire known as the Duncan Fund, for use on Class V highways.

9. To see if the Town will vote to appropriate the sum of $20,927.75 which represents the anticipated Additional Highway Subsidy funds under RSA 241:15.

10. To see if the Town will vote to appropriate the sum of $24,972.29 as a set-off against the State reimbursement known as Highway Subsidy Funds.

11. To see if the Town will vote to appropriate the sum of $8,000.00 for the purchase of office furnishings and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

12. To see if the Town will vote to appropriate the sum of $1,200.00 for the purchase of office equipment and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

13. To see if the Town will vote to appropriate the sum of $9,700.00 for repairs to the Old High School, and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

14. To see if the Town will vote to raise and appropriate the sum of $17,550.00 for the Weare Police Department or to take any other action in relation thereto.

15. To see if the Town will vote to raise and appropriate the sum of $21,500.00 for the general budget of the Weare Fire Department or to take any other action in relation thereto.

16. To see if the Town will vote to raise and appropriate the sum of $1,200.00 for repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

17. To see if the Town will vote to raise and appropriate the sum of $1,500.00 for the repaving of the South Weare Fire Station driveway or to take any other action in relation thereto.

18. To see if the Town will vote to raise and appropriate the sum of $9,800.00 for new equipment for the Weare Fire Department or to take any other action in relation thereto.

19. To see if the Town will vote to raise and appropriate the sum of $20,000.00 for the salaries of two full-time fire department members, or to take any other action in relation thereto.

20. To see if the Town will vote to raise and appropriate the sum of $20,000.00 for operation and maintenance of the land-fill area, or to take any other action in relation thereto.

21. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the following debt service representing a prorated 1980 repayment on the principal of a note to the New Hampshire Municipal Bond Bank:

Purpose	Amount
Grader	$8,495.00
Fire Truck	$7,245.00
1978 Special Road Appropriation	$4,610.00
Highway Garage	$4,000.00
Old High School Renovation	$4,650.00
	$29,000.00

22. To see if the Town will vote to raise and appropriate the sum of $12,694.00 for the operation of the Weare Public Library or to take any other action in relation thereto.

23. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for the care of cemeteries, or to take any other action in relation thereto.

24. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for the Civil Defense program or to take any other action in relation thereto.

25. To see what sum of money the Town will vote to raise and appropriate for the repair of fences at the cemeteries in Center Square, so-called, or to take any other action in relation thereto.

26. To see what sum of money the Town will vote to raise and appropriate for repairs to the Sawyer Estate at Tavern Village, or to take any other action in relation thereto.

27. To see if the Town will vote to appropriate a sum not to exceed $20,000.00, said sum to represent a town contribution not to exceed $10,000.00 and a matching grant from the State of New Hampshire for the construction of a combination softball/ youth baseball field on the old dump site off Route 77. And, furthermore, that the Selectmen appoint a committee of three townspeople to assist in the planning of this construction, or to take any other action in relation thereto.

28. To see if the Town will vote to raise and appropriate the sum of $3,500.00 for the Community Nursing Service or to take any other action in relation thereto.

29. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Weare and to appropriate the same to the payment of purposes for which it constitutes reimbursement or to take any other action in relation thereto.

30. To see if the Town will vote to appropriate the sum of $500.00 for senior citizen activities and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
(By Petition).

31. To see if the Town will reaffirm the action taken at the 1979 meeting with respect to the issuance of serial notes and/or bonds or to take any other action in relation thereto.

32. To see what sum of money the Town will vote to raise and appropriate for street signs for Weare and a corrected map of roads in Weare or to take any other action in relation thereto.

33. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for the resurfacing of town roads or to take any other action in relation thereto.

34. To see if the Town will vote to appropriate the sum of $2,854.00 for a new York Rake for the Highway Department, and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

35. To see if the Town will vote to raise and appropriate the sum of $500.00 for the maintenance and supplies of water holes or to take any other action in relation thereto.

36. To see if the Town will vote to amend the Subdivision Regulations as follows:

> Paragraph 2. General. B. Delete the words "natural person" and substitute the word "owner".

37. To see if the Town will vote to authorize the prepayment of property taxes and authorize the collector of taxes to accept such prepayment pursuant to RSA 80:52-a or to take any other action in relation thereto.

38. To see if the Town will vote to authorize the prepayment of resident taxes and authorize the collector of taxes to accept such prepayment pursuant to RSA 80:1-a or to take any other action in relation thereto.

39. To see if the Town will vote to authorize the collector of taxes to appoint a deputy tax collector, with the approval of the Selectmen, pursuant to RSA 41:38 or to take any other action in relation thereto.

40. To see if the Town will vote to adopt the following ordinance, or to take any other action with respect thereto:

HAZARDOUS SUBSTANCE PERMIT ORDINANCE

For the protection of public health and safety, the following is hereby adopted as an ordinance in and for the Town of Weare:

1. Permit required; hearing. No person, organization, corporation or trust shall in the course of business dump, dispose of, manufacture, remanufacture or otherwise process, transport over Town-maintained roads, store or deal in or within this Town any hazardous substance unless and until a permit authorizing such activity shall have been obtained from the Board of Selectmen after a public hearing at which the views of townspeople shall be given substantial weight. Any expense incurred in connection with the hearing or the issuance of the permit shall be borne by the applicant.

2. Issuance of permit; revocation. The Board of Selectmen may issue a permit only if a) the benefits to the Town from such activity outweigh the costs and b) a bond or an insurance policy, issued by a company licensed to do such business in this state, is posted or obtained in an amount the Board deems appropriate to save the Town and its residents and property owners harmless from any damage such activity might cause.

2.1. Conditions. A permit may contain such limitations and conditions as the Board may deem necessary to fulfill the purposes of this ordinance, including limitations and conditions on quantity, quality, time and place of operation, equipment, facilities and personnel.

2.2. Term; revocation. No permit shall be valid for longer than 365 days from the date of its issuance, and it may be revoked by the Board at any time upon a finding by the Board, after the permit holder has had an opportunity to be heard, if the situation allows, that its terms have been violated.

3. Penalty; enforcement. Any person, organization, corporation or trust which shall be found guilty of violating this ordinance shall be fined not more than $100.00, and each day such violation shall continue shall be deemed a separate offense. The Board of Selectmen shall expeditiously obtain an injunction and/or take other legal action to prevent the violation of, and to enforce, this ordinance.

4. Definition. A "hazardous substance" means a solid, liquid or gaseous substance, or combination of substances, which because of its quantity, concentration or physical, chemical or infectious characteristics may

a) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible or incapacitating reversible, illness; or

b) pose a substantial present or potential hazard to human health or the environment when improperly dumped, disposed of, manufactured, remanufactured or otherwise processed, transported over Town-maintained roads, stored or dealt in or within this Town, and includes, but is not limited to, toxic, corrosive, flammable, explosive and radioactive substances.

5. Exceptions. This ordinance SHALL NOT APPLY to any person, organization, corporation or trust with respect to any hazardous substance used or sold by him or it

a) for his or its personal purposes and not in the course of his or its business; or

b) in connection with, but only as a minor and incidental part of, his or its business in this Town; or

c) at retail in this Town in substantially the same form as originally manufactured,

nor shall this ordinance apply to the Town of Weare as a corporate body. (By Petition).

41. To see if the Town will vote to amend its Notice of Building and Permit Ordinance so that the penalty for failure to secure a building permit shall be $100.00, and each day on which any construction shall occur until the day on which a building permit is issued shall be deemed a separate offense, or to take any other action with respect thereto. (By Petition).

42. To see if the Town will vote to install underground Fuel tanks and metered pump at the landfill area for the use of the Fire, Police and Highway Departments at a cost of $3500.00 completely installed. (By Petition).

43. To see if the Town will raise and appropriate a sum of money as may be necessary to have the taxable property of the Town reappraised either by the State of New Hampshire or a private professional firm, as to be decided by the annual Town Meeting. (By Petition).

44.To see what action the Town will take with respect to the Capital Budget Committee. This committee would be established to study, in light of current and/or future needs, and make recommendations to the Town regarding any capital expenditure to be made by the Town in excess of One Thousand Dollars. That such Capital Budget Committee be composed of six members whose membership shall initially be appointed by the Selectmen, who shall appoint two members for three years, two members for two

years, and two members for one year. That thereafter, the members of the Committee be replaced by election of two members per year for a term of three years and whose names shall appear on the ballot in compliance with the laws established for other elected officials. That the Committee be authorized to require that the various department heads and Town Officials or individuals suggesting a capital expenditure submit their proposal and statement of need for each capital item,which shall include a statement of the expected longevity of the item, to the Committee prior to December 31, of any calendar year. That the Committee as a whole and/or its individual members shall make such inquiry or investigation as it deems necessary and shall have authority to require such further information from the individual department head or Town Official or individual submitting the proposal as may be necessary to make a determination with reference to the item's impact on the community. That prior to December 31st of each year, all of the various departments and offices of the Town be required to prepare an inventory, in duplicate, of all property owned or leased by the Town which is in their possession or within their control. One copy of such inventory shall be considered a matter of public record to be stored in the Town Office and open to public inspection, and the other copy will be submitted to the Capital Budget Committee prior to its taking any action on any capital expenditure proposed by a department head or Town Official.

45. To see what sum of money the Town will vote to raise and appropriate for the reconstruction of Reservoir Drive beginning at the Weare-Deering Town line. (By Petition).

46. To see if the Town will vote to reinstate the power back to the Selectmen on Driveway Permits, and remove it from the powers of the Planning Board. (By Petition).

47. To see if the Town will vote to raise and appropriate the sum of $100.00 for White Pine Blister Rust Control as authorized under RSA 223 or to take any other action in relation thereto.

48. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 25th day of February in the year of our Lord nineteen hundred eighty.

Harold O. Hall
Malcolm C. Purington
SELECTMEN

A true copy of Warrant - ATTEST:

Harold O. Hall
Malcolm C. Purington
SELECTMEN

BUDGET OF THE TOWN OF WEARE, NEW HAMPSHIRE
JANUARY 1, 1980 TO DECEMBER 31, 1980

	Appropriations 1979	Actual Expenditures	Appropriations 1980
GENERAL GOVERNMENT:			
Town officers' salaries	$11,600.00	$11,126.69	$12,900.00
Town officers' expenses	11,500.00	10,251.89	11,500.00
Election and Registration expenses	700.00	957.43	2,500.00
Secretarial	16,500.00	11,694.54	19,500.00
Expenses town hall and other buildings	8,500.00	5,784.40	8,700.00
Permits & Fees	7,500.00	7,995.00	8,500.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	12,000.00	13,863.89	15,000.00
Forest Fires	2,300.00	2,315.73	2,300.00
Fire Department	16,950.00	15,920.16	21,500.00
Blister rust and care of trees	95.00	0	100.00
Planning and Zoning	0	0	2,000.00
Insurance	13,000.00	13,002.01	19,500.00
Civil Defense	0	40.00	1,000.00
Emergency Communications	6,700.00	6,653.00	6,700.00
HEALTH DEPARTMENT:			
Health Dept. - Hospital - Ambulance	950.00	0	1,050.00
Vital Statistics	100.00	58.00	75.00
Town Dump and Garbage Removal	19,500.00	19,509.72	20,000.00
Community Nursing	3,500.00	3,259.76	3,500.00
HIGHWAYS & BRIDGES:			
Town road aid	2,084.00	2,083.83	2,053.41
Town Maintenance & Bridges	95,000.00	95,383.36	85,000.00
Street Lighting	800.00	843.67	900.00
General expenses of highway dept.	40,000.00	40,951.85	42,600.00
Duncan Fund	892.00	892.23	5,960.74
Highway Subsidy	25,117.00	25,961.91	24,972.29
Additional Highway Subsidy	16,285.00	16,277.40	20,927.75
Road Sealing	10,000.00	9.918.00	10,000.00
LIBRARIES:			
Library	9,510.00	9,510.00	10,000.00
PUBLIC WELFARE:			
Town poor	3,000.00	2,897.01	4,000.00
Old age assistance	5,500.00	0	6,000.00
Juvenile Support	3,000.00	6,300.78	2,500.00
Emma G. Sawyer Estate	0	3,683.06	3,800.00
PATRIOTIC PURPOSES:			
Memorial Day - Old Home Day	300.00	300.00	300.00
RECREATION:			
Tennis Courts	200.00	335.48	200.00
Band concerts	600.00	600.00	600.00
Water Safety	200.00	250.00	350.00

PUBLIC SERVICES ENTERPRISES:			
Cemeteries	4,500.00	4,587.47	5,000.00
UNCLASSIFIED:			
Damages and Legal expenses	4,000.00	3,702.66	4,500.00
Advertising and Regional Associations	550.00	765.19	750.00
Employees' retirement & Social Security	9,500.00	15,458.15	17,000.00
N.H. Unemployment	3,000.00	0	6,000.00
DEBT SERVICE:			
Principal-long term notes & bonds	3,000.00	3,007.00	32,000.00
Interest-long term notes & bonds	7,200.00	7,200.00	7,436.00
Interest on temporary loans	25,000.00	34,639.00	46,800.00
CAPITAL OUTLAY:			
Sewer	170,000.00	1,508.00	
Fire Station Repairs	1,000.00	620.00	1,200.00
Fire Station Driveways	900.00	799.00	1,500.00
Town Lands Survey	3,750.00	119.00	
Senior Citizens	500.00	481.00	500.00
Tax Map Update	2,500.00	0	0
Highway Grader	70,000.00	70,000.00	
Fire Truck	59,700.00	21,469.00	
Tennis Courts		972.00	
Old High School Renovations	38,300.00	15,507.00	9,700.00
Town Office Equipment	2,500.00	4,190.00	1,200.00
Slack's Hill Reconstruction	16,262.00	16,232.00	
Town Garage	33,000.00	33,435.00	
Reservoir Drive	25,000.00	25,000.00	
Office Furnishings			8,000.00
Fire Dept. Equipment			9,800.00
York Rake			2,854.00
Softball Field			20,000.00
Cemetery Fence Repair			2,000.00
Sawyer Estate Repair			4,000.00
TOTAL APPROPRIATIONS	$824,045.00	$598,312.27	$556,729.19

Amount of Taxes to be Raised (Exclusive of School & County Taxes) $225,698.19

TOWN OF WEARE
SOURCES OF REVENUE

	Estimated 1978	Actual 1978	Estimated 1979
FROM LOCAL TAXES:			
Resident Taxes	$17,000.00	$20,400.00	$17,000.00
Yield Taxes	10,000.00	13,872.00	10,000.00
Interest on Delinquent Taxes	5,000.00	13,347.00	8,000.00
Resident Tax Penalties		316.00	200.00
FROM STATE			
Meals and Rooms Tax	16,000.00	19,069.00	18,000.00
Interest and Dividends Tax	13,000.00	17,215.00	15,000.00
Savings Bank Tax	4,400.00	5,330.00	5,000.00
Highway Subsidy & Additional	39,000.00	40,718.00	45,900.00
Railroad Tax	5.00	18.00	15.00
State aid Construction	900.00	892.00	5,961.00
State Aid Flood Control Land	13,000.00	27,580.00	14,000.00
Reimb. a/c State-Federal Forest Land	300.00		700.00
Reimb. a/c Old Age Assistance	11,500.00	59.256.00	45,000.00
FROM LOCAL SOURCES, EXCEPT TAXES			
Motor Vehicle Permits Fees	50,000.00	78,977.00	55,000.00
Dog Licenses	1,500.00	2,041.00	1,000.00
Business Licensed, Permits and Filing Fees	1,500.00	2,833.00	1,500.00
Interest Received on Deposits	15,000.00	47,530.00	35,000.00
Income From Trust Funds	2,500.00	3,424.00	2,500.00
Van Sale		1,002.00	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Proceeds of Bonds and Long Term Notes	160,000.00	371,000.00	
Revenue Sharing Fund	5,500.00	4,671.00	51,254.00
TOTAL REVENUES AND CREDITS	366,105.00	729,491.00	331,031.00

INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)		$3,458,125.00
Buildings		10,244,150.00
Public Utilities		483,300.00
Mobile Homes		710,300.00
Total Valuations Before Exemptions		$14,895,875.00
Blind exemption	$3,050.00	
Elderly exemptions (58)	287,500.00	
Institutional exemptions (7)	47,000.00	
Total Exemptions	$337,550.00	
Net Valuation on which tax is computed		$14,558,325.00
Total Town Appropriations		$ 1,303,095.00
Less: Estimated Revenues and Credits	1,127,991.00	
Net Town Appropriations	175,104.00	
Net School Appropriations	775,705.00	
County Tax Assessment	74,898.00	
Total of Town, School, and County	$1,025,708.00	
Deduct: Business Profits Tax Reimb.		59,256.00
Add: War Service Tax Credits		18,650.00
Add: Overlay		20,878.00
Property Taxes to be Raised		$ 1,005,980.00

Tax Rate: $6.91 per hundred

Schedule of long-term debt repayments:

Repayment of serial notes for landfill site

1980	$3,000.00
1981	$3,000.00
1982	$3,500.00
	$9,500.00

TOWN OF WEARE
GENERAL FUND BALANCE SHEET
DECEMBER 31, 1979

- ASSETS -

CASH		
Petty Cash Funds		$ 217.00
Treasurer		479,967.00
Yield Tax Escrow		14,377.00
Revenue Sharing		46,951.00
TOTAL CASH		$541,512.00
ACCOUNTS RECEIVABLE		
C.E.T.A.	$ 4,028.00	
State of N.H.	3,602.00	
Town Forest Account	1,105.00	8,735.00
TAXES RECEIVABLE		
Unredeemed	45,455.00	
Property, Resident and Yield	256,311.00	
Liens for Town Aid	2,845.00	304,611.00
Prepaid Bond Interest		6,197.00
TOTAL ASSETS		$861,055.00

LIABILITIES AND FUND BALANCE

LIABILITIES	
Accounts Payable	777.00
Appropriations forwarded to 1980	263,726.00
Unexpended Revenue Sharing Funds	46,951.00
Yield Tax Escrow Account	14,377.00
2% Bond and Debt Retirement Tax	2,554.00
Due Town Forest Account	1,633.00
School District Tax	399,206.00
TOTAL LIABILITIES	$729,224.00
FUND BALANCE	$131,831.00
TOTAL LIABILITIES AND FUND BALANCE	$861,055.00

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1979

	Appropriations Forwarded to 1979	Appropriations	Expenditures Net of Refunds	Budget Under	Budget Over	Appropriations Forwarded to 1980
GENERAL GOVERNMENT						
Town Officers Salaries		11,600.00	11,127.00	473.00		
Town Officers Expenses		11,500.00	10,621.00	879.00		
Election and Registration		700.00	957.00		257.00	
Town Hall & Other Buildings		8,500.00	5,785.00	2,715.00		
Secretarial Assistance		16,500.00	11,695.00	4,805.00		
Fees and Permits		7,500.00	7,995.00		495.00	
PROTECTION OF PERSONS AND PROPERTY						
Police		12,000.00	12,006.00		6.00	
Fire		16,950.00	15,458.00	1,492.00		
Forest Fires		2,300.00	2,234.00	66.00		
Insurance		13,000.00	12,116.00	884.00		
Civil Defense	143.00		40.00			103.00
Conservation Commission	1,075.00					1,075.00
Emergency Answering Service		6,700.00	6,653.00	47.00		
Planning Board	473.00		825.00		352.00	
Water Holes	499.00		266.00			233.00
Blister Rust Control		95.00	0	95.00		
HEALTH AND SANITATION						
Health agencies		950.00	0	950.00		
Vital Statistics		100.00	58.00	42.00		
Community Nursing		3,500.00	3,260.00	240.00		
Landfill Area		19,500.00	19,510.00		10.00	
HIGHWAYS AND BRIDGES						
Town Road Aid		2,084.00	8,145.00		6,061.00	
Summer and Winter Roads		75,000.00	74,869.00	131.00		
Street Lighting		800.00	844.00		44.00	
General Expenses of Highway		40,000.00	40,174.00		174.00	
Duncan Fund	63.00	892.00	829.00	126.00		
Highway Subsidies		41,402.00	41,315.00	87.00		
Road Sealing		10,000.00	9,918.00	82.00		
Bridges		20,000.00	19,948.00	52.00		

Library		9,510.00	9,510.00			
PUBLIC WELFARE						
Old Age Assistance		3,000.00	2,989.00	11.00		
Town Poor		5,500.00	6,414.00		914.00	
Juvenile Support		3,000.00	6,301.00		3,301.00	
MEMORIAL DAY		300.00	300.00			
CHASE PARK	1,073.00		1,073.00			
BAND CONCERTS		600.00	600.00			
CEMETERIES		4,500.00	4,278.00	222.00		
WATER SAFETY		250.00	250.00			
TENNIS COURT MAINTENANCE		200.00		200.00		
UNCLASSIFIED						
Legal		4,000.00	3,703.00	297.00		
Advertising & Regional Association		550.00	546.00	4.00		
Social Security		9,500.00	7,589.00	1,911.00		
State Unemployment		3,000.00		3,000.00		
DEBT SERVICE						
Principal of Debt	3,000.00	3,000.00	6,000.00			
Interest on long term debt		7,200.00	7,200.00			
Interest on short term borrowings		25,000.00	34,639.00		9,639.00	
CAPITAL OUTLAY						
Sewer Project	28,536.00	170,000.00	1,508.00			197,028.00
Tennis Courts	647.00	0	972.00		325.00	
Tax Maps	363.00	2,500.00				2,863.00
Fire Station Repairs	435.00	1,000.00	620.00	815.00		
Office Equipment	1,703.00	2,500.00	4,190.00	13.00		
Water System	900.00					900.00
Town Sheds	500.00					500.00
Senior Citizens		500.00	481.00	19.00		
Slacks Hill Road Repair		16,262.00	16,232.00	30.00		
Grader		70,000.00	70,000.00			
Fire Dept. Paving		900.00	799.00	101.00		
Fire Truck		59,700.00	21,469.00			38,231.00
Renovations to Old High School		38,300.00	15,507.00			22,793.00
Town Forest Account		3,750.00	119.00	3,631.00		
Highway Garage		33,000.00	33,435.00		435.00	
School Tax	387,283.00	775,706.00	763,783.00			399,206.00
County Tax		74,898.00	74,898.00			
OVERLAY		20,878.00	22,214.00		1,336.00	
TOTALS	426,693.00	1,695,577.00	1,459,267.00	$23,420.00	$23,349.00	662,932.00

TOWN OF WEARE - GENERAL FUND
STATEMENT OF ESTIMATED AND ACTUAL REVENUES

	Revenues Estimated	Revenues Actual	Over (Under) Budget
TAXES			
CURRENT YEAR			
Property Taxes	$987,393.00	$1,006,206.00	$18,813.00
Resident	17,000.00	20,400.00	3,400.00
Yield	13,688.00	13,872.00	184.00
Interest and Penalties	5,000.00	13,673.00	8,673.00
FROM STATE OF NEW HAMPSHIRE			
Interest and Dividends	17,215.00	17,215.00	
Savings Bank	5,330.00	5,330.00	
Meals and Rooms	19,069.00	19,069.00	
Highway Subsidy	40,664.00	40,718.00	54.00
Railroad Tax	18.00	18.00	
Duncan Fund	900.00	892.00	(8.00)
State Aid for Flood Control	14,000.00	14,051.00	51.00
State and Federal Forest Land	357.00	0	(357.00)
Business Profits Tax	59,256.00	59,256.00	0
LOCAL SOURCES, EXCEPT TAXES			
Motor Vehicle Permit Fees	50,000.00	78,977.00	28,977.00
Dog Licenses	1,500.00	2,041.00	541.00
Licenses, Permits, Fees & Rent	1,500.00	2,833.00	1,333.00
Interest Income	15,000.00	47,530.00	32,530.00
Income from Trust Funds	2,500.00	3,424.00	924.00
Van Sale		1,002.00	1,002.00
TRANSFER FROM REVENUE SHARING FUND	5,500.00	4,671.00	(829.00)
LONG TERM DEBT PROCEEDS	371,000.00	371,000.00	0
TRANSFER FROM TOWN FOREST ACCOUNT	3,750.00	0	(3,750.00)
SURPLUS	65,000.00	0	(65,000.00)
	$1,695,640.00	$1,722,178.00	$26,538.00

TOWN OF WEARE
GENERAL FUND
STATEMENT OF CHANGES IN FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1979

FUND BALANCE - December 31, 1978			$105,222.00
Add: 1979 Budget Surplus			
Estimated Revenues	$1,695,640.00		
Actual Revenues	1,722,178.00		
REVENUE SURPLUS		$26,538.00	
Budget Appropriation	$2,122,270.00		
Actual Expenditures	2,122,199.00		
EXPENDITURE SURPLUS		71.00	
BUDGET SURPLUS			26,609.00
FUND BALANCE - December 31, 1979			$131,831.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1979

Description	Value
Town Hall, Lands and Buildings	$150,000.00
Furniture and Equipment	25,000.00
Libraries, Lands and Buildings	50,000.00
Furniture and Equipment	10,000.00
Old High School	60,000.00
Police Department	
Equipment	5,000.00
Fire Department, Lands and Buildings	75,000.00
Equipment	180,000.00
Highway Department, Lands and Buildings	35,000.00
Equipment	170,000.00
Materials and Supplies	10,000.00
Parks, Commons and Playgrounds	70,000.00
Water Supply Facilities, if owned by Town	1,000.00
Schools, Lands and Buildings, Equipment	1,150,000.00
All lands and Buildings acquired through Tax Collector's deeds:	
Town Forest	37,500.00
Mount Misery 8.9 acre lot	500.00
Town Farm Lands - 3 parcels 156 acres	9,400.00
Mill Site	100.00
River Road (Pepin lot) 5 acres	1,200.00
Rowell tracts 1.2 acres	500.00
Craney Hill 12.8 acres	1,000.00
Felch Lot 7.7 acres	1,500.00
All other Property and equipment:	
Salt shed 0.3 acre	200.00
Perkins Pond, 16 acres	2,500.00
3 parcels Goodwin Land 1.6 acres	600.00
Colby Road & Route 114 0.5 acre	100.00
Town Forest, N/S Route 77 2.6 acre lot	1,800.00
TOTAL	$2,047,900.00

REPORT OF TOWN CLERK

Fiscal Year Ended December 31, 1979

- Receipts -

Automobile Permits Issued:			
3,296 Permits			$78,976.50
Town Histories:			
10 Town Histories sold			30.00
Town Maps:			
22 Town Maps sold			16.50
Filing Fees			7.00
Dog Licenses:			
1978 Licenses - 8		$ 16.00	
1979 Licenses - 421		2,036.75	
1979 Kennel Licenses - 6		111.00	
		$2,163.75	
Less: Fees retained for State Veterinary Diagnostic Clinic -		217.50	
		$1,946.25	
Dog License Penalties		95.00	
Dog Tag replacements		-0-	2,041.25
Photocopies			74.35
Protest Fees			90.00
Overpayment			9.50
Miscellaneous Town Clerk Fees			1,878.00
Total Amount remitted to Town Treasurer			$83,123.10

RECORD OF TOWN MEETING

March 13, 1979

The annual Town Meeting of the Town of Weare was called to order at 10:00 a.m. by the Moderator, Gordon M. Tiffany. The polls were declared open and the Moderator announced that Article 4 would be the first article of business when the Meeting reconvenes on Thursday evening, March 15. Mr. Tiffany stated that absentee ballots would be cast at 3:00 p.m. in accordance with the law.

The Moderator read Articles 1, 2 and 3. Malcolm C.Purington moved that the reading of Articles 4 through 61 be waived at this time. The motion was seconded and the vote affirmative.

John J. Killion, Jr. moved that at the conclusion of voting at 7:00 p.m. this evening the Meeting be adjourned until Thursday, March 15, 1979 at 7:00 p.m. at the Weare School Gymnasium. The motion was seconded and the vote affirmative.

At 10:08 a.m. the Meeting proceeded to ballot for Town and School District officers.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST.....578

FOR SELECTMAN - 3 years

Roland McLaren	52
Malcolm C. Purington	352
Mark D. Tetrault	140
Scattering	5

FOR ROAD AGENT - 1 year

Wilfred C. Foote, Sr.	483
Scattering	23

FOR OVERSEER OF PUBLIC WELFARE - 1 year

Doris L. Nelson	518
Scattering	1

FOR AUDITOR - 3 years

Robert G. Hatfield	498
Scattering	1

FOR AUDITOR - 2 year unexpired term

Arnold I. Rocklin-Weare	457
Scattering	7

FOR TRUSTEE OF LIBRARY - 3 years

Margo McLeod	493
Scattering	6

FOR TRUSTEE OF TRUST FUNDS

Raymond T. Eaton, Sr.	505
Scattering	3

FOR BOARD OF FIRE WARDS - Members of Fire Department

3 years

Raymond T. Eaton, Sr.	225
Leon M. Taylor	131
William F. Tiffany	148
George E. Welch	50
Scattering	2

2 years

Frank A. Campana, Sr.	147
Craig A. Hadley	285
Donna Osborne	120

1 year

Lawrence A. Damour	175
Charles L. Osborne	132
Bruce W. Purington	127
Diana L. Spring	117

FOR BOARD OF FIRE WARDS - Non Members of Fire Department

3 years

William H. Wheldon	449
James B. Craig (write-in)	26
Scattering	6

2 years

Gordon C. Brown	510
Scattering	3

1 year

Rawson C. Jenkins II	300
Margo McLeod	217
Scattering	1

ARTICLE 2. "Shall we adopt the provisions of RSA 72:43B and 43-C for Expanded Exemptions on Real Estate which provides for a resident 65 years of age up to 75, a $5,000 exemption; a resident 75 years of age up to 80, a $10,000 exemption; a resident 80 years of age or older, a $20,000 exemption. Provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than $7,000 or combined income with spouse of less than $9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of $50,000."

If the provisions of this subdivision are adopted by a town or city that had not previously adopted this subdivision, the provisions of RSA 72:39 and 72:40 are no longer effective in that city or town.

If after adoption of this subdivision as amended, a town or city votes to rescind such adoption, RSA 72:39 and 72:40 shall take effect at the same time such rescission becomes effective.(By Petition)

Yes - 467; No - 84

ARTICLE 3. "Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system; which exemption shall be in an amount of 100%?" (By Petition)

Yes - 189; No - 341

The polls were closed at 7:00 p.m. The ballots were counted and the Moderator read the results of the vote at 9:45 p.m. At 9:50 p.m. the Moderator declared the Meeting recessed until Thursday, March 15, 1979 at 7:00 p.m. at the Weare School Gymnasium.

At 7:05 p.m. on March 15, 1979, the recessed Town Meeting was called to order by the Moderator, Gordon M. Tiffany. The pledge of allegiance to the flag was led by James B. Craig. The Meeting was asked to stand to hear the reading of town residents who had died since last Town Meeting. This was followed by a moment of silence.

Malcolm C. Purington moved that the reading of the Warrant in its entirety be waived at this time. The motion was seconded and the vote affirmative.

ARTICLE 4. To see if the Town will vote to appropriate a sum of $795,000 for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and will qualify the Town for Federal funds, the sum to be raised by the issuance of Serial Bonds or Notes not to exceed $170,000 under and in compliance with the provisions of the Municipal Finance Act (NH R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Weare, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C.§ 1251 et seq.) and pass any vote relating thereto.

John J. Killion, Jr. moved that we vote the sum of $770,000 for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended and will qualify the Town for Federal funds, the sum to be raised by the issuance of Serial Bonds or Notes not to exceed $170,000 under and in compliance with the provisions of the Municipal Finance Act and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Weare, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended and pass any vote relating thereto. The motion was seconded by Harold O. Hall.

The Moderator recognized William Stafford, Chairman of the Finance Committee, who introduced the members of the Finance Committee. Mr. Stafford stated that, if all the articles in the Warrant are passed, it is estimated that the increase in the tax rate for 1979 will be in the vicinity of $8.00. Mr. Stafford stated the Finance Committee agrees with the recommendation made by John Killion.

Mr. Killion stated that the land for the sewage disposal site has been purchased and that just about $37,000 has been spent to date. We have received a letter from the State of New Hampshire stating we are still under the cease and desist order issued in 1956. We have also received a letter from the EPA stating that if we do not take some action tonight in the affirmative, they will proceed to take action against the Town. Mr. Killion stated that the sewer project has gotten to the point it is because the Town has admitted having a sewer system in existence - a drain system. This system has made us eligible for Federal funding. The grant which was awarded the Town on March 29, 1978 is available for a one year period. If we do not vote the project tonight, we will lose our Federal and State funding and go to the bottom of the list. $770,000 is the total we are going to spend in addition to the $75,000 raised and appropriated at the 1976 Town Meeting. The $170,000 is the increase in State and Town portions of the sewer project. Of the $170,000, $57,000 is the Town's portion. Of the $57,000 to be raised through local taxation, $15,000 is to hook up the high school. The total cost to the Town is the $23,000 appropriated in 1976 and the $57,000 we are appropriating tonight for a total of $80,000. Of this $80,000, $15,000 is for hooking up the high school, $12,000 is for interest and the remainder is for the actual construction. Of the $80,000, $37,000 has already been spent for land cost, engineering fees, legal fees and survey fees. Mr.Killion stated the Selectmen are in unanimous agreement that the project should be done. The Selectmen received a report today that the town well is polluted. They have restricted the use of that water to non-drinking purposes.

Robert Hyman moved that Article 4 be dismissed and that Article 57 be put on the floor in its place at this point in time. Mr. Hyman withdrew his motion when the Moderator ruled the motion out of order.

Donald Myhr moved to amend Article 4 by inserting in its place the language of Article 57. The Moderator ruled that whatever motion would substitute Article 57 for Article 4 at this time would be out of order. A division vote on the Moderator's ruling was held. The result of the vote: Yes - 138; No - 86. The Moderator's ruling prevailed. Discussion continued on Article 4. Harold Hall made a motion to move the question. The motion was seconded. The result of a division vote: Yes - 152; No - 91. The vote was affirmative and a motion was made and seconded to vote by written ballot. The result of the written ballot: Yes - 109; No - 205. Article 4 is lost.

ARTICLE 5. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

A. Town Officers' Salaries
B. Town Officers' Expenses
C. Elections and Registrations
D. Expense Town Hall and Other Buildings
E. Clerical Assistance
F. Fees and Permits
G. Forest Fires
H. Insurance
I. Emergency Answering Service
J. Community Nursing Service
K. Health Department, Hospitals
L. Vital Statistics
M. Landfill
N. Street Lighting
O. Old Age Assistance
P. Town Poor
Q. Juvenile Support
R. Memorial Day
S. Band Concerts
T. Water Safety
U. Tennis Court Maintenance
V. Damages and Legal Expenses
W. Advertising and Regional Associations
X. Social Security
Y. State Unemployment
Z. Interest - Tax Anticipation Notes
AA. Debt Service - Principal
BB. Debt Service - Interests

John J. Killion, Jr. moved the sum of $168,250.00 to defray town charges for the ensuing year be raised and appropriated as listed below. The motion was seconded.

A.	Town Officers' Salaries	$11,600.00
B.	Town Officers' Expenses	11,500.00
C.	Elections and Registrations	700.00

D.	Expense Town Hall and Other Buildings	8,500.00
E.	Clerical Assistance	16,500.00
F.	Fees and Permits	7,500.00
G.	Forest Fires	2,300.00
H.	Insurance	13,000.00
I.	Emergency Answering Service	6,700.00
J.	Community Nursing Service	3,500.00
K.	Health Department, Hospitals	950.00
L.	Vital Statistics	100.00
M.	Landfill	19,500.00
N.	Street Lighting	800.00
O.	Old Age Assistance	5,500.00
P.	Town Poor	3,000.00
Q.	Juvenile Support	3,000.00
R.	Memorial Day	300.00
S.	Band Concerts	600.00
T.	Water Safety	250.00
U.	Tennis Court Maintenance	200.00
V.	Damages and Legal Expenses	4,000.00
W.	Advertising and Regional Associations	550.00
X.	Social Security	9,500.00
Y.	State Unemployment	3,000.00
Z.	Interest - Tax Anticipation Notes	25,000.00
AA.	Debt Service - Principal	3,000.00
BB.	Debt Service - Interest	7,200.00
		$168,250.00

Finance Committee recommendation: $165,700 by reducing K. Health Department, Hospitals to $900.00 and M. Landfill to $17,000.00.

Donald Myhr made a motion to amend Item M. Landfill -- for the purpose of increasing this category -- by adding $4,000.00 for proper maintenance of the dump road to the amount recommended by the Finance Committee making a total of $169,700.00. The motion was seconded. The vote on the amendment was negative. The vote on the original motion was affirmative.

ARTICLE 6. To make provisions for the collection of taxes.

Harold O. Hall moved that the provision for the collection of taxes be left with the Selectmen. The motion was seconded and the vote affirmative.

ARTICLE 7. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1979 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

Malcolm C. Purington moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of $75,000 for summer and winter maintenance of highways, or to take any other action in relation thereto.

John J. Killion, Jr. made a motion to raise and appropriate the sum of $95,000.00 for summer and winter maintenance of highways and bridges. The motion was seconded. Finance Committee recommendation on Articles 8 and 9 - $105,900.00; recommendation on Article 8 - $65,900.00.

James B. Craig moved to amend the motion to $85,900.00. The motion was seconded. Mr. Craig made a motion to move the question. The motion was seconded and the vote affirmative. The vote on the amendment was negative. The vote on the original motion was affirmative.

At this point, the result of the written ballot on Article 4 was announced. The polls had remained open for one hour, after which the ballots were counted.

Volker Wyrenbeck made a motion to dismiss Article 4. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. The vote on the dismissal of Article 4 was affirmative.

Robert Hyman moved that Article 57 be considered next. The motion was seconded. The result of a division vote: Yes - 174; No -0. The meeting proceeded to Article 57.

ARTICLE 57. To see if the Town of Weare will adopt the following:

Whereas the surfacing of, ground permeation of, flowage of, and pollution by untreated sewage in the Town of Weare in the environs of Highway 114, East St. and Flanders Memorial Road (Drive) is a noxious and potentially dangerous condition and has so been declared by the authorities of the State of New Hampshire and,

That the responsibility for the abatement of this nuisance is solely that of the property owners involved in originating this undesirable state of affairs,

To see if the following ordinance on this subject will be adopted by the Town of Weare:

1. Those owners of real property in the environs of the town center in the Highway 114, East St. and Flanders Memorial Road (Drive) area who contribute to this are solely responsible to abate their own sewage nuisance in a timely and compliant manner.

2. This can be performed through the addition of new or the improvement of existing septic waste systems. This can also be performed through the addition of

sewage disposal systems utilizing electricity, gas, temporary sewage holding tanks, mulching type conversion systems, or any other type suitable system. Any such system must be approved by the New Hampshire Board of Water Pollution where such approval is applicable.

3. The owners of all property as described in paragraph 1 above are to be permitted the time needed until July 1, 1980 to survey, plan and implement the improvements to their faulty sewage disposal systems to abate the nuisance.

4. In the event of non-compliance with paragraph 3 above, the Board of Selectmen will, in a timely manner, with the aid of the State Board of Health, the State Board of Water Pollution Control and any and all other pertinent State agencies, not excluding the services of the various Courts of Law of the State of New Hampshire; initiate such action to have the errant, polluting premises vacated and declared to be non-habitable while such condition of non-compliance with the intent of this ordinance does exist. For the purposes of this ordinance, "in a timely manner" shall be defined as a period not to exceed 90 days.

5. In exceptional circumstances, the Board of Selectmen, at their discretion, may grant an additional period of time, not to exceed 3 months, that is, until November 1, 1980, for compliance as heretofore described. There shall be no other extensions of time granted beyond this date.

6. This ordinance supersedes all previous ordinances on this subject. Any and all monies previously appropriated towards the solution of this problem which have not as yet been spent, legally obligated to be spent are to be returned unearmarked to the town general funds. The sole exception to the foregoing are any as yet unexpended funds solely intended for the purchase of the gravel pit in this area. (By Petition).

Robert Hyman moved the adoption of Article 57. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. The vote on Article 57 was affirmative.

A motion was made and seconded to adjourn until Saturday, March 17, 1979 at 9:00 a.m. The vote was affirmative and the meeting adjourned at 11:05 p.m.

The Meeting was called to order by the Moderator on Saturday, March 17, 1979 at 9:10 a.m. Robert Hyman made a motion to adjourn the Meeting until some evening next week. The motion was seconded. Gertrude Murdock moved to amend the motion to postpone the Meeting until we see if there is an adequate number of people present with which to proceed in a democratic manner. The motion was seconded. Robert Munro moved to amend

the amendment to state we wait until 10:00 a.m. to see if we have a sufficient number of voters present. The motion was seconded. The vote on the 10:00 a.m. motion was affirmative. At 9:20 a.m. the Meeting was adjourned until 10:00 a.m.

At 10:00 a.m. when the Meeting was called to order, the motion to adjourn was withdrawn. The Meeting voted in the affirmative to the withdrawal of the motion.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $40,000 for the general expenses of the Highway Department or to take any other action in relation thereto.

Harold O. Hall moved that $40,000.00 be raised and appropriated for the general expenses of the Highway Department. The motion was seconded and the vote affirmative.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $2,083.83 to be used with the sum of $13,892.21 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

Malcolm C. Purington moved the adoption of the article as read. The motion was seconded. Finance Committee stated they support article as read. The vote was affirmative.

ARTICLE 11. To see if the Town will vote to appropriate the sum of $892.23 as a set-off against that reimbursement from the State of New Hampshire known as the Duncan Fund, for use on Class V highways.

Harold O. Hall moved the article be accepted as read. The motion was seconded. Finance Committee recommendation: $892.23. The vote was affirmative.

ARTICLE 12. To see if the Town will vote to appropriate the sum of $16,284.98 which represents the anticipated Additonal Highway Subsidy funds under RSA 241:15.

Malcolm C. Purington moved the article be accepted as read. The motion was seconded. Finance Committee recommendation: $16,284.98. The vote was affirmative.

ARTICLE 13. To see if the Town will vote to appropriate the sum of $25,117.30 as a set-off against the State reimbursement known as Highway Subsidy Funds.

Malcolm C. Purington moved the article be accepted as read. The motion was seconded. Finance Committee recommendation: $25,117.30. The vote was affirmative.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $70,000 for a Highway Grader.

Malcolm C. Purington made a motion to vote to raise and appropriate the sum of $70,000.00 for a highway grader and to authorize the Selectmen to issue and negotiate such bonds or

notes and to determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance. The motion was seconded. Finance Committee recommendation: $70,000.00.

Wilfred Foote made a motion to amend so as to permit the Road Agent to trade-in the old grader in addition to the value of $70,000.00 which is to be raised and appropriated by the Town. The motion was seconded. The Chairman of the Finance Committee stated the Committee concurred with the amendment.

After discussion, Robert Munro moved to amend the amendment as follows: subject to a sales agreement which has town counsel's approval. The motion was seconded. The vote on the amendment to the amendment was affirmative. The vote on the amendment was affirmative. A division vote on the article as amended was affirmative, the Moderator stating the vote was manifest that we have almost 3/3 voting in the affirmative.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $13,200 for the Weare Police Department or to take any other action in relation thereto.

Donald E. Thomson moved the adoption of the article as read. The motion was seconded. The Finance Committee recommended $12,000.00 and the Chairman of the Committee moved to amend the motion by substituting the sum of $12,000.00. The motion was seconded. The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $16,000 for the general budget of the Weare Fire Department or to take any other action in relation thereto.

Chester Rhodenizer moved to raise and appropriate the sum of $16,950.00 for the general operation budget of the Weare Fire Department. The motion was seconded. Finance Committee recommendation: $16,950.00.

Chief Rhodenizer displayed one of the five smoke detectors donated by Wilson's Triangle Inc. to be used in homes of the elderly or handicapped residents of the town. He stated the Fire Department and Rescue Squad members, through fund-raising events, have been able to purchase 7 small radios for use by department members at no cost to the Town. He requested, and received, a round of applause for these members. The vote on the article was affirmative.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $1,000 for repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

Chester Rhodenizer moved the sum of $1,000.00 be raised and appropriated. The motion was seconded. Finance Committee recommendation: $1,000.00. The vote was affirmative.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $900.00 for the repaving of two fire station driveways or to take any other action in relation thereto.

Chester Rhodenizer moved to raise and appropriate the sum of $900.00. The motion was seconded. Finance Committee recommendation: $900.00. The vote was affirmative.

ARTICLE 19. To see what sum of money the Town will vote to raise and appropriate for a new fire truck or to take any action in relation thereto.

Gordon C. Brown moved that the Selectmen be authorized to spend the sum of $59,707.00 for the purchase of a new fire truck from the surplus money left over from last year. The motion was seconded. Finance Committee recommendation: $59,707.00 for the purchase of a new fire truck. The Chairman of the Finance Committee stated the information presented to the Committee did not deal with surplus.

After an explanation of the surplus amount by Mr. Purington, Mr. Brown changed his motion to raise and appropriate the sum of $59,707.00 through serial notes for the purchase of a new fire truck. The motion was seconded.

Robert Hyman moved to amend the motion as follows: to expend surplus funds as delineated on pages 22 and 23 for the purchase of the fire truck, any balance over and above this will be raised by serial notes. The motion was seconded. After discussion the Moderator stated he has noted little opposition to the purchase of a fire truck. The opposition stems from the manner in which it will be financed. The Chair offered the following motion for consideration: Weare votes to raise and appropriate the sum of $59,707.00 for a new fire turck, that amount of money to come from such surplus as may be available and, to the extent that the surplus is not available, it will be made available through the issuance of serial notes. The motion was seconded.

Harold O. Hall moved the question. The motion was seconded. However, the vote was abandoned and the Moderator declared a five minute recess. The meeting was called back to order at 11:47 a.m.

Robert Hyman moved the Town authorize the sum of $59,707.00 for the procurement of a fire truck. The Selectmen are directed to utilize any cash surplus that we have for the attainment of that objective. In the event there is inadequate cash on hand, we authorize the Selectmen to issue serial notes for the balance. The motion was seconded.

Arnold Rocklin-Weare moved to amend the motion as follows: that the Selectmen determine an appropriate way to buy this fire truck to affect the tax rate of Weare in the least possible way possible in the next couple of years. The motion was seconded.

Robert Munro moved to amend the motion as follows: that we take from the surplus funds an amount of $39,707.00 and raise $20,000.00 by issuance of serial bonds for a period of time suitable to the Board of Selectmen. The Moderator stated the motion to amend is out of order until the prior motion to amend is voted down.

The vote on Mr. Rocklin-Weare's amendment was affirmative. The vote on the article as amended was affirmative. The Moderator stated that this vote, to the extent that it might deal with serial notes, was a full 2/3 vote in the affirmative. There was no question in the vote.

The Meeting recessed at 12:10 p.m. for lunch with the Moderator stating it was his intention to complete the Warrant today if humanly possible.

The Meeting resumed at 1:04 p.m.

ARTICLE 20. To see if the Town will vote to appropriate $2,500.00 for updating the tax map, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972.

Malcolm C. Purington moved the adoption of the article as read. The motion was seconded. Finance Committee recommendation: $2,500.00. The vote was affirmative.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $19,500.00 for operation and maintenance of the landfill area, or to take any other action in relation thereto.

Malcolm C. Purington made a motion to dismiss Article 21. The motion was seconded and the vote affirmative.

ARTICLE 22. To see if the Town will vote to authorize the Selectmen to enter into agreements with commercial rubbish haulers for the use of the town's landfill site upon such terms and conditions as the Selectmen deem in the best interests of the Town.

Malcolm C. Purington moved the adoption of the article as read. The motion was seconded.

Gordon C. Brown made a motion to dismiss Article 22. The motion was seconded and the vote affirmative.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $9,510.00 for the operation of the Weare Public Library or to take any other action in relation thereto.

Camille Ahern made a motion to raise and appropriate the sum of $9,510.00 for the Weare Public Library. The motion was seconded. Finance Committee recommendation: $9,510.00. The vote was affirmative.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $4,500.00 for the care of cemeteries, or to take any other action in relation thereto.

Malcolm C. Purington moved Article 24 be adopted as read. The motion was seconded. Finance Committee recommendation: $4,500.00. The vote was affirmative.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for the Civil Defense Program or to take any other action in relation thereto.

Edgar Hunt made a motion to accept Article 25 as read. The motion was seconded. William Stafford, Chairman of the Finance Committee, moved to amend the article by substituting the amount of zero dollars. The motion was seconded.

Robert Munro made a motion to dismiss Article 25. The motion was seconded and the vote affirmative.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of $95.00 for White Pine Blister Rust Control as authorized under RSA 223 or to take any other action in relation thereto.

Malcolm C. Purington moved Article 26 be adopted as read. The motion was seconded. The vote was affirmative.

ARTICLE 27. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Weare or to take any other action in relation thereto.

Malcolm C. Purington moved that the Selectmen be authorized on behalf of the Town to make application for and accept gifts, grants, or aid be appropriated to the purpose for which they constitute reimbursement. The motion was seconded and the vote affirmative.

ARTICLE 28. To see what sum of money the Town will vote to raise and appropriate for renovation of the old High School Building for town office or to take any other action in relation thereto.

William Stafford, Chairman of the Finance Committee, made a motion to raise and appropriate the sum of $30,300.00 under Article 28, the said sum of $30,300.00 to be raised by the issuance of serial notes or bonds upon such terms and conditions as the Selectmen shall determine in the best interests of the town. The motion was seconded.

Mr. Stafford gave a report on the work during the year of the Long Range Planning Committee and the recommendations of this committee. Thomas Clow moved to table the motion until 3:00 p.m. in order to give everyone in attendance a chance to read the printed report of the Long Range Planning Committee. The motion was seconded. The result of a division vote: Yes - 112; No - 14. The original motion was tabled until 3:00 p.m.

The Meeting returned to Article 28 at 3:00 p.m. A motion was made by Robert Hyman to dismiss Article 28. The motion was seconded. The vote to dismiss was negative.

A motion was made and seconded to move the question. The vote was affirmative. The result of a division vote on Mr. Stafford's motion: Yes - 143; No - 19. The vote was affirmative.

Robert Munro moved, under other action which may be taken with relation to Article 2-, to raise and appropriate $8,000.00 for a vault. The motion was seconded.

The Moderator stated it was the intent in this motion that the funds raised and appropriated would be done by serial notes. A division vote was taken. The Moderator stated it is manifest that at least 2/3 of the members of the Meeting stood and that serial notes are affirmed by the Meeting.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of $3,000.00 for a new heating system for the Stone Memorial building or to take any action in relation thereto.

The Moderator stated that Article 29 depends in large measure on what the Meeting votes to do under Article 28. He stated consideration of Article 29 will be put off until Article 28 is voted upon.

Following the vote on Article 28, Charles Brown moved to dismiss Article 29. The motion was seconded. The Finance Committee had no recommendation for Article 29. The vote to dismiss Article 29 was affirmative.

ARTICLE 30. To see what part of the surplus, if any, the Town will vote to return to the general fund, or to take any other action in relation thereto.

A motion was made to indefinitely postpone Article 30. The motion was seconded and the vote affirmative.

ARTICLE 31. To see if the Town will vote to appropriate the sum of $2,500.00 for office equipment for the Town Clerk/Tax Collector's office and the office of the Selectmen, and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Malcolm C. Purington made a motion Article 31 be adopted as read. The motion was seconded. Finance Committee recommendation: $2,500.00. The vote was affirmative.

ARTICLE 32. To see what sum of money the Town will vote to raise and appropriate for the sealing of town roads or to take any other action in relation thereto.

Wilfred Foote moved that $10,000.00 be raised and appropriated for the sealing of town roads. The motion was seconded. Finance Committee recommendation: $10,000.00. The vote was affirmative.

ARTICLE 33. To see what sum of money the Town will vote to raise and appropriate for the reconstruction of that portion of Memorial Drive known as Slack's Hill or to take any other action in relation thereto.

Wilfred Foote made a motion to raise and appropriate the sum of $16,262.00 under Article 33. The motion was seconded. Finance Committee recommendation: $16,262.00. The vote was affirmative.

ARTICLE 34. To see if the Town will authorize the Selectmen to hire independent public accountants to perform the financial audit of the town records for the year ended December 31, 1979 and also a compliance audit required of Federal Revenue Sharing Funds.

Malcolm C. Purington moved Article 34 be adopted as read. The motion was seconded and the vote affirmative.

ARTICLE 35. To see if the Town wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar year in which the remuneration paid for such services is less than $100.00.

Malcolm C. Purington moved the adoption of Article 35 as read. The motion was seconded and the vote affirmative.

ARTICLE 36. To see what sum the Town will vote to raise and appropriate for the purpose of re-assessing real estate values within the Town and further to authorize the Selectmen to contract on behalf of the town with the State of New Hampshire or other parties as they deem in the best interest of the Town to accomplish the job, or to take any other action with respect thereto.

Malcolm C. Purington moved that the Town raise and appropriate the sum of $40,000.00 for the purpose of re-assessing real estate values within the Town and further to authorize the Selectmen to contract on behalf of the Town with the State of New Hampshire or other parties as they deem in the best interest of the Town to accomplish the job. The motion was seconded.

Robert Hyman made a motion to dismiss Article 36. The motion was seconded and the vote to dismiss was affirmative.

ARTICLE 37. To see if the Town will vote to amend the "Notice of Building and Permit Ordinance" adopted at the March 5, 1974 Town Meeting by inserting the following after the third full paragraph, or to take any other action in relation thereto:

A notice of intent to build and building permit shall be required for each dwelling unit. A dwelling unit is a building, mobile or modular structure, or a portion of any, containing normal housekeeping facilities for one family and designed or intended for residential purposes.

A notice of intent to build may only be filed by, and a building permit only issued to, the owner of record of the land on which the building is to be erected, or his authorized agent.

A building permit shall be valid for twelve (12) months unless active and substantial construction has begun during that period. A building permit may not be transferred or otherwise assigned.

These amendments shall take effect upon passage.

Malcolm C. Purington moved Article 37 be accepted as read. The motion was seconded. After discussion, a motion to amend was made to delete the words "and substantial" from the third paragraph. The motion was seconded and the vote on the amendment was affirmative.

A motion was made and seconded to move the question. The vote was affirmative. The vote on the article as amended was affirmative.

ARTICLE 38. To see if the Town will vote to authorize the Selectmen to seek other means of covering Town employees for Workers Compensation.

Malcolm C. Purington moved that Article 38 be adopted as read. The motion was seconded and the vote affirmative.

ARTICLE 39. To see if the Town will vote to direct the Conservation Commission to survey and map the remaining tracts of Town land (not originally surveyed and mapped), and to authorize said Conservation Commission to withdraw from the Forestry Account an amount not to exceed $ for the purpose of surveying and mapping, or take any other action in relation thereto.

Dave Titcomb moved the adoption of Article 39 with the insertion of the amount of $3,500.00. The motion was seconded. Finance Committee: no recommendation. A motion was made and seconded to move the question. The vote was affirmative. The vote on Article 39 was affirmative.

ARTICLE 40. To see if the Town will vote to authorize the Conservation Commission to take such action as may be necessary to acquire on behalf of the Town such tracts of land as are determined by the official map of the Town not to have any ownership and to authorize the withdrawal from the Forestry Account an amount not to exceed $ for said purpose or to take any other action in relation thereto.

Dave Titcomb moved the adoption of Article 40 with the insertion of the amount of $250.00. The motion was seconded.

William Southworth moved to amend the article by substituting the word "identify" for the word "acquire" in the second line of the printed article. The motion was seconded. The vote on the amendment was negative.

The vote on the original motion was affirmative.

The Meeting recessed at 4:08 p.m. and resumed at 4:26 p.m. At that time the Moderator stated it was his intention to resign at the conclusion of this Meeting.

ARTICLE 41. To see what sum of money the Town will vote to raise and appropriate for a Town Shed for the Highway Department or take any other action in relation thereto.

Wilfred Foote moved to raise money for a highway garage. The motion was seconded. William Stafford, Chairman of the Finance Committee, moved to amend the motion as follows: to raise and appropriate the sum of $33,000.00 under Article 41, said sum of $33,000.00 to be raised by the issuance of serial notes or bonds upon such terms and conditions as the Selectmen shall determine in the best interests of the Town. The motion was seconded.

Robert Hyman made a motion to add the following words to the article: -- to be built on town property. This amendment was accepted.

The division vote result on the article as amended: Yes - 160; No - 1. The vote was affirmative.

ARTICLE 42. To see if the Town will vote to appropriate the sum of $500.00 for senior citizen activities and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Harold O. Hall moved that Article 42 be accepted as read. The motion was seconded. Finance Committee: $500.00. The vote was affirmative.

ARTICLE 43. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for winter maintenance of East Shore Road, so-called.

Craig Slattum moved the acceptance of Article 43 as read. The motion was seconded. Finance Committee recommendation: zero dollars. The vote was negative.

ARTICLE 44. To see if the Town will vote to accept Lawrence Road, so-called, as a town road.

William Mattil made a motion to accept Lawrence Road as a town road. The motion was seconded and the vote affirmative.

ARTICLE 45. To see if the Town will vote to accept the road shown on a plan known as "land of Leslie and Pearl Durant, 'Windsong Heights', Weare, N.H.", and known as Windsong Heights Road, so-called.

Lawrence McManus made a motion to accept Windsong Heights Road as a town road. The motion was seconded. The result of a division vote: Yes - 74; No - 74. To break the tie, the Moderator cast his vote which was negative and the motion failed.

ARTICLE 46. To see if the Town will vote to accept the remaining portion of Ridgeview Road as a town road.

Marilyn Carson moved that Article 46 be accepted as read. The motion was seconded and the vote affirmative.

The meeting was recessed until 7:45 p.m.

ARTICLE 47. To see if the Town will vote to adopt the following amendments to its Sub-Division Regulations of 1973, effective on passage, or take any other action in relation thereto:

1. Delete paragraph 2.A. and substitute:

   A sub-division is defined as any parcel of land that is divided into two (2) or more pieces and offered for the purposes, whether immediate or future, of sale, lease or of building development.

2. Delete paragraph 2.B. and substitute:

   The gift or offering for sale by any natural person in a calendar year of a single piece of property, regardless of size and of the fact that it may be part of a larger parcel, does not come within the scope or purpose of these regulations. This exception does not apply to approved lots in any approved sub-division.

3. Add before the first sentence in paragraph 2.C.:

   All roads constructed in a sub-division shall meet or exceed Class V specifications. Access to a sub-division must be from a Class V or higher road.

4. Delete paragraph 2.D. and reletter 2.E.

5. Delete paragraph 3.A. and reletter 3.B., C., D., E., F.

6. Add a new paragraph to section 3:

   F. In any calendar year, the maximum number of lots in a subdivision that will be approved by the Planning Board will be as follows:

      1. In a subdivision of ten acres or less, one lot of two or more acres;

      2. In a subdivision of more than ten acres, a number of lots of two or more acres equal to 20% (1/5) of the total potential number of two acre lots in the subdivision.

      (Example: a one hundred acre subdivision, with a potential of 50 two acre lots, may have ten lots approved each year).

      This paragraph F. shall expire on March 31, 1982.

7. In paragraphs 4.A. and 4.B., substitute "60 days" in each place that "30 days" appears.

8. Insert the following after the second sentence of paragraph 4.A.:

   It shall also include or be accompanied by such other information and documents, including the State of New Hampshire permits and approvals, that the Planning Board may request.

9. Delete the fourth sentence of paragraph 4.B. and substitute the following:

   If this final plat meets the requirements of these regulations and all of the pertinent state statutes, and is in the best interests of the Town, the Weare Planning Board will annotate an approval on 2 copies of the same.

10. Add a new section 7:

    7. SAVINGS CLAUSE

    The invalidity of any provision of this ordinance shall not affect the validity of the remaining provisions.

Murray Wigsten moved that Article 47 be accepted as read in its entirety. The motion was seconded. After discussion, Mr. Wigsten amended his motion so that Section 8 would read as follows:

8. Insert the following after the second sentence of paragraph 4.A.:

   It shall also include or be accompanied by such other information and documents, including State of New Hampshire permits and approvals, that the Planning Board may reasonably request.

Robert Hyman moved to dismiss Article 47 in its entirety. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. The vote to dismiss Article 47 was negative.

A motion was made and seconded to move the question. The vote was affirmative. The vote on Mr. Wigsten's amended article was affirmative.

ARTICLE 48. To see if the Town will vote to adopt the following ordinance, or to take any other action in relation thereto:

In order to permit the Town of Weare to regulate its nature and growth in accordance with a carefully considered master plan, which is to be developed over the next three years, and to maintain relatively stable circumstances while a master plan is being developed, the following ordinance is adopted:

1. The number of building permits to be issued for residential purposes in any calendar year shall be

limited to 24. A separate building permit shall be required for each dwelling unit. A dwelling unit is a building, mobile or modular structure, or a portion of any, containing normal housekeeping facilities for one family.

2. Notices of intent to build may be filed between January 1st and 10th, April 1st and 10th, July 1st and 10th and October 1st and 10th of each year. Building permits shall be issued in the order in which such notices are received except that:

   a. No more than eight (8) permits shall be issued in any calendar year quarter. In the event permits available for that quarter are not issued, they shall be added to those available in the next quarter. Permits not issued by the end of the calendar year shall not be carried over into the next year.

   b. A person may be issued no more than one (1) building permit for residential purposes while this ordinance is in effect.

   c. In the event that more than eight (8) notices of intent to build are filed in any filing period, building permits shall be issued in the order of the dates of the deeds for the lots on which the buildings are to be erected (oldest first).

3. This ordinance SHALL NOT APPLY to building permits

   a. for residential additions, remodeling or construction where no additional dwelling unit is created; OR

   b. to replace damaged or destroyed dwelling units; OR

   c. for a dwelling unit which replaces an existing dwelling unit removed from the town; OR

   d. for commercial, industrial or other non-residential structures.

4. No new or addition to an existing subdivision shall be created, nor shall any created be approved, by the Weare Planning Board while this ordinance is in effect.

5. No permit for the removal of sand, gravel, stone or other earth products shall be granted by the Selectmen under the Removal of Gravel, etc. ordinance of 1972, as amended, or otherwise, while this ordinance is in effect; provided, however, that existing permits may be renewed according to the ordinance of 1972, as amended, for the removal of not more than 110% of the quantity actually removed in the preceding permit year.

6. This ordinance shall take effect on passage and expire on March 31, 1982.

7. The invalidity of any provision of this ordinance shall not affect the validity of the remaining provisions.

It was moved and seconded to dispense with the reading of the article. Neal Kurk moved that Article 48 be accepted as printed except that Sections 1, 2 and 3 be eliminated and the remaining sections be renumbered. The motion was seconded.

Russ Laventure moved to dismiss the article in its entirety. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. The vote on the dismissal was affirmative and the article was dismissed.

ARTICLE 49. To see if the Town will vote to amend its ordinance limiting building permits for residential purposes to one for each ten acres of land, adopted at the 1978 town meeting, by deleting sections A, B and C and substituting the following:

A. Building Permits - Residential. No person shall be granted building permits in any calendar year in excess of one for the first ten contiguous acres of land, or part thereof, and one for each succeeding ten contiguous acres, or part thereof, on which the the building is to be erected. A separate building permit shall be required for each dwelling unit in a building. A dwelling unit is a building, mobile or modular structure, or a portion of any, containing normal housekeeping facilities for one family.

   (Example: if one owns three separate parcels, a 5 acre piece, a 2 acre piece and a 20 acre pience, he may receive 4 building permits in a calendar year, but only two may be used on the 20 acres.)

B. Building Permits - Nonresidential. The above limitations shall not apply to building permits for commercial, industrial or non-residential construction.

C. This ordinance shall expire on March 31, 1982.

Neal Kurk moved that Article 49 be accepted as printed. The motion was seconded. Russ Laventure made a motion to dismiss Article 49. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. The vote on the dismissal of Article 49 was affirmative. A division vote was called for. The result of the division vote: Yes -79; No - 67. The article was dismissed.

Les Knox made a motion to dismiss Articles 50 through 56. The Moderator stated this motion was out of order and that each article must be taken up separately.

ARTICLE 50. To see if the Town will vote to adopt the following ordinance, or to take any other action in relation thereto:

To protect the public health, safety, prosperity and general welfare and to secure the orderly development of the Town of Weare, the following ordinance is adopted:

The construction, remodeling, enlarging or placing of a cumulative total of four (4) or more dwelling units on any site, lot or parcel of land owned or controlled by any person or group of persons shall be treated as if it were a subdivision and shall not be undertaken until the subdivision regulations of the Town then in effect have been complied with and the approval of the Weare Planning Board has been obtained.

A dwelling unit is a building, movile or modular structure, or a portion of any, containing normal housekeeping facilities for one family and designed or intedned to be used for residential purposes.

Neal Kurk moved the adoption of Article 50 as read. The motion was seconded. Russ Laventure made a motion to dismiss Article 50. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. The vote on the dismissal of Article 50 was negative.

A motion was made and seconded to move the question. The vote on the article as read was affirmative. A division vote was called for. The result of the division vote: Yes - 113; No - 25.

ARTICLE 51. To see if the Town will vote to adopt the following ordinance, or to take any other action in relation thereto:

In order to permit the Town of Weare to regulate its nature and growth in accordance with a carefully considered master plan, which is to be developed over the next three years, and to maintain relatively stable circumstances while a master plan is being developed, the following ordinance is adopted:

1. No new or addition to an existing subdivision shall be created, nor shall any created be approved by the Weare Planning Board, while this ordinance is in effect.

2. A person may be issued no more than one (1) building permit for a new or additional dwelling unit while this ordinance is in effect. A separate building permit shall be required for each dwelling unit in a building. A dwelling unit is a building, mobile or modular structure, or a portion of any, containing normal housekeeping facilities for one family.

3. No permit for the removal of sand, gravel, stone or other earth products shall be granted by the Selectmen under the Removal of Gravel, etc. ordinance of 1972, as amended, or otherwise, while this ordinance is in effect; provided, however, that existing permits may be renewed according to the ordinance of 1972, as amended, for the removal of not more than 110% of the quantity actually removed in the preceding permit year.

4. This ordinance shall take effect on passage and expire on March 31, 1982.

5. The invalidity of any provision of this ordinance shall not affect the validity of the remaining provisions.

A motion was made and seconded to dispense with the reading of the article. The vote was affirmative.

Neal Kurk made a motion to dismiss Article 51. The motion was seconded and the vote affirmative.

ARTICLE 52. To see if the Town will vote to amend its ordinance requiring two acres of land for each apartment, adopted at the 1974 Town Meeting, to read as follows:

To promote adequate sanitary waste disposal, to protect fresh water supplies and to preserve open space in the Town, any structure used for residential purposes and constructed, remodeled or enlarged hereafter to provide two or more dwelling units shall be on a separate lot containing not less than two acres for each dwelling unit in the structure. A dwelling unit is a building, mobile or modular structure, or a portion of any, containing normal housekeeping facilities for one family.

Neal Kurk moved Article 52 be adopted as read. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. The vote on Article 52 was affirmative.

ARTICLE 53. To see if the Town will vote to adopt the following ordinance, or take any other action in relation thereto:

To amend the Town ordinance governing "Removal of Gravel, etc." by adding the following paragraph (f) to the paragraph entitled "Terms and Conditions of Permit", as follows:

> "(f) The maximum amount of gravel, sand, or other earth materials which may be removed under any permit shall be 30,000 cubic yards within any twelve month period." (By Petition)

Steven Colombo moved the adoption of Article 54. The motion was seconded. Russ Laventure made a motion to dismiss Article 54. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. A division vote was called for. The result of the division vote: Yes - 96; No - 51. Since this was not a 2/3 majority, the Moderator ruled that debate would continue.

Robert Hyman moved a five minute limitation on each speaker unless the house, by a 2/3 vote, overrides the call of the Moderator on the five minute rule. The motion was seconded and the vote affirmative.

A division vote on the dismissal of Article 54 was taken. The result of the vote: Yes - 86; No -72. The vote was affirmative and the article lost.

ARTICLE 55. To see if the Town will vote to adopt the following ordinance, or take any other action in relation thereto:

GRAVEL PERMIT FEE ORDINANCE

1. A permit for the excavation, removal or relocation of earth, loam, topsoil, sand, gravel, clay, stone, minerals or other earth materials required under the Removal of Gravel ordinance of 1972, as amended, shall be subject to afee for the use of the Town. This fee is to compensate the town for (a) the costs it will incur in maintaining and repairing town roads and bridges used by permit holders and in providing traffic control and other law enforcement services, and (b) for the aesthetic injury suffered over the lifetime of operations and the inconvenience to townspeople from increased traffic. The fee shall be as follows:

Quantity per Permit Year	Fee per Cubic Yard
Up to 25,000 cu. yds.	- 0 -
Next 25,000 cu. yds.	2¢
Next 50,000 cu. yds.	4¢
Next 50,000 cu. yds.	6¢
Next 1000,00 cu. yds.	8¢
Each additional cu. yd.	10¢

2. No permit required under the Removal of Gravel ordinance shall be issued until the fee imposed by this ordinance has been paid. The fee shall be based on the number of cubic yards of earth materials for which the permit is issued. No permit may be issued unless it specifies the maximum number of cubic yards of earth materials to be excavated, removed or relocated during the life of the permit.

3. The Selectmen are authorized and directed to obtain from permit applicants such information and to adopt such regulations as they deem necessary to administer and enforce this ordinance.

4. Any person who violates this ordinance or the regulations adopted hereunder by the Selectmen shall be fined $100 or 20% of any additional fee due to the Town, whichever is greater, for each and every such violation. This fine shall be in addition to the payment of any fee that may be due to the Town.

Neal Kurk moved the reading of the article and the article itself be dismissed. The motion was seconded and the vote affirmative.

ARTICLE 56. To see if the Town will vote to amend the Removal of Gravel ordinance of 1972, as previously amended, as follows, or take any other action in relation thereto:

To provide for a public hearing prior to the renewal of a permit, the section of the Removal of Gravel ordinance of 1972 entitled "Renewal" is hereby amended by adding the words, "after

a public hearing," after the word "may" in the first line of the section.

Katherine Lum moved to amend the Removal of Gravel Ordinance of 1972, as previously amended, as follows:

To provide for a public hearing prior to the renewal of a permit, the section of the Removal of Gravel ordinance of 1972 entitled "Renewal" is hereby amended by adding the sentence, "A public hearing will be required before a renewal of a permit is granted if the Selectmen are petitioned by 20 residents of the Town of Weare."

The motion was seconded and the vote affirmative.

ARTICLE 58. To see what sum of money the Town will vote to raise and appropriate for the reconstruction of Reservoir Drive beginning at Crosby's Store.

Chester A. Colburn made a motion to raise and appropriate $25,000.00 for the reconstruction of Reservoir Drive beginning at Crosby's Store. The motion was seconded. Finance Committee recommendation: $18,000.00. The vote was affirmative.

ARTICLE 59. To see if the Town will vote to amend as follows the Building Permit Ordinance adopted at the 1978 Town Meeting:

"D" Building permits are nontransferable.

Malcolm C. Purington moved Article 59 be dismissed. The motion was seconded and the vote affirmative.

William Johnson made a motion to reconsider Article 54 by amending the "Removal of Gravel, etc." ordinance as follows:

No permit for the removal of sand, gravel, stone or other earth products shall be granted by the Selectmen under the Removal of Gravel Ordinance of 1972, as amended, or otherwise while this ordinance is in effect provided, however, that the existing permits may be renewed according to the ordinance of 1972, as amended.

The motion was seconded by Nancy Bjorkgren. The vote on the motion to reconsider was negative.

ARTICLE 60. To see what action the Town will take with respect to the Capital Budget Committee.

Malcolm C. Purington read a report from a committee which the Selectmen appointed and made a motion that a Capital Budget Committee be established to study, in light of current and/or future needs, and make recommendations to the Town regarding any capital expenditure to be made by the Town in excess of One Thousand Dollars. That such Capital Budget Committee be composed of six members whose membership shall initially be appointed by the Selectmen, who shall appoint two members for three years, two members for two years, and two members

for one year. That thereafter, the members of the Committee be replaced by election of two members per year for a term of three years and whose names shall appear on the ballot in compliance with the laws established for other elected officials. That the Committee be authorized to require that the various department heads and Town Officials or individuals suggesting a capital expenditure submit their proposal and statement of need for each capital item, which shall include a statement of the expected longevity of the item, to the Committee prior to December 31, of any calendar year. That the Committee as a whole and/or its individual members shall make such inquiry or investigation as it deems necessary and shall have authority to require such further information from the individual department head or Town Official or individual submitting the proposal as may be necessary to make a determination with reference to the item's impact on the community. That prior to December 31, 1979, and thereafter annually prior to December 31st of each year, all of the various departments and offices of the Town be required to prepare an inventory, in duplicate, of all property owned or leased by the Town which is in their possession or within their control. One copy of such inventory shall be considered a matter of public record to be stored in the Town Office and open to public inspection, and the other copy will be submitted to the Capital Budget Committee prior to its taking any action on any capital expenditure proposed by a department head or Town Official. The motion was seconded.

Neal Kurk moved that this matter be tabled. The motion was seconded and the vote affirmative.

Neal Kurk moved that the report read by Mr. Purington be printed in the Town Report next year for consideration next year under an appropriate article. The motion was seconded and the vote affirmative.

ARTICLE 61. To transact any other business that may legally come before this meeting.

Martha Knox moved that the Finance Committee shall be made up of twelve members appointed by the Town Moderator. Each member shall be appointed for a three-year term and no member shall serve two consecutive 3 year terms. These twelve appointed members shall, on a yearly basis, elect a chairperson and a secretary from among themselves.

The Finance Committee shall be informed of any article requiring its attention at least 30 days prior to any Town or School District Meeting. In order to allow the Finance Committee sufficient time to evaluate and advise on the upcoming budget, each department supervisor shall be encouraged, in the fourth quarter of each year, to present a budget request for the ensuing year. Further, the Finance Committee shall be notified of any changes in budget proposals prior to any Town or School District Meeting.

It shall be the duty of the Finance Committee to:

1. Explain the tax impact of monies raised at each Town or School District Meeting.

2. Review and evaluate warrant articles based on short and long term ramifications and make recommendations pertaining to the same.

3. Withhold recommendations if there is insufficient information.

The motion was seconded and the vote affirmative.

Neal Kurk asked the Town, by a standing vote, to express its appreciation to Mr. Tiffany for his many years of good, solid and , sometimes humerous, service as Town Moderator. The Meeting responded with a standing ovation. Mr. Tiffany expressed his thanks to the meeting.

Earlier in the Meeting, Mr. Tiffany unveiled his gift to the town -- a large-scale replica of the Town Seal painted in permanent egg tempera and framed with the rope that originally hung from the town bell.

A motion was made and seconded to adjourn the meeting. The meeting adjourned at 12:02 a.m.

Beverly M. Herman
Town Clerk

RECORD OF SPECIAL TOWN MEETING

September 20, 1979

The Special Town Meeting of the Town of Weare held in the Weare School Gymnasium on Thursday, September 20, 1979 was called to order by the Moderator, William G. Herman, at 7:50 p.m. The pledge of allegiance to the flag was led by Gordon M. Tiffany.

The Moderator announced that the following people have been appointed to three-year terms on the Finance Committee: George Benham, Jr., Janet Bidwell, Forrest Esenwine and Janice Jenkins. Murray Wood has been appointed to fill the one-year unexpired term of Joseph Lanctot who has resigned.

John J. Killion, Jr. moved to suspend the reading of the Warrant. The motion was seconded and the vote affirmative. The Moderator stated that each article would be read as it is taken up.

The Moderator read the court decree signed by Justice Carl O. Randall giving permission for the Special Town Meeting and the return of the Warrant. The Moderator stated this is a legally constituted Special Town Meeting. A ruling was issued by Justice Randall modifying his earlier decision and the decree now states the Meeting is to be held on Thursday, September 20, 1979.

Malcolm C. Purington moved to suspend the rules and take up Articles I, II and III for the purpose of discussion. The motion was seconded and the vote unanimous to suspend the rules.

John J. Killion, Jr. spoke for the Board of Selectmen and stated that under Article I the total cost to the Town will be $58,000.00. This includes the hookup of the five municipal buildings: the Town Hall, the present town office, the library, the fire station and the old high school. Mr. Killion read a letter recently received from the State stating they are willing to have the Russell and Corsetti properties included in the sewer system. He gave the following breakdown of the total cost of the project:

Construction phase	$640,000.00
Preliminary Engineering phase	130,000.00
Administration	2,000.00
Land Cost	22,600.00
Contingency	30,000.00
Interest	12,000.00
Miscellaneous	3,000.00
Legal	6,500.00
	$846,100.00

This figure was rounded up to $850,000.00. Mr. Killion answered questions and then introduced Wesley Brown of Anderson-Nichols who, with the approval of the Meeting, spoke briefly and answered questions of the Meeting.

John E. Palmer, Jr. gave a report of the Sewer Committee which has worked with the Selectmen, Anderson-Nichols and the State agencies during the summer to prepare information to be presented to the Meeting. He asked that the Meeting allow a representative from Anderson-Nichols give this presentation. Robert Hyman voiced his dissent and the Moderator stated the representative of Anderson-Nichols would not be allowed to give the presentation.

It was suggested that the Meeting recess and then the representative from Anderson-Nichols could give the presentation to those who wished to remain during the recess. Robert Hyman moved that the Meeting recess long enough to hear the presentation prepared by Anderson-Nichols. The motion was seconded and the vote affirmative. The Meeting recessed at 8:45 p.m. to hear the presentation of Anderson-Nichols during which time questions were also answered.

The Meeting resumed at 9:30 p.m. to take up Article I.

ARTICLE I. To see if the Town will vote to appropriate the sum of Eight Hundred Fifty Thousand Dollars ($850,000.00) for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251,etc.) and will qualify the Town for federal funds, the sum to be raised by issuance of serial bonds or notes not to exceed One Hundred Seventy Thousand Dollars ($170,000.00) under and in complaince with the provisions of the Municipal Finance Act (New Hampshire RSA 33:1, etc, as amended) and authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Weare, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grant section of the Federal Water Pollution Control Act, as amended (33 U.S.C., § 1251, etc.) and, further, to reappropriate such monies as have heretofore been raised and appropriated for the within purposes. And to take any other action in relation thereto.

John J. Killion, Jr. moved to adopt Article I as read. The motion was seconded by Eldon Townes. The Finance Committee recommended that Article I be accepted with the adoption of an amendment to be presented by the Selectmen under other action on Article I.

James B. Craig moved the question. The motion was seconded and the vote affirmative. The Moderator stated that the vote would be taken by written ballot and that the polls would remain open for a period of one hour. He declared the polls open at 9:40 p.m. and the Meeting proceeded to ballot on Article I by written secret ballot.

The Meeting resumed at 10:00 p.m. with the polls remaining open until 10:40 p.m.

Robert Hyman moved that all articles relating to the issuance of bonds be dismissed. The Moderator ruled this motion out of order on the advice of town counsel. Mr. Hyman objected to the ruling and requested that his objection be noted in the record.

Neal Kurk moved that no buildings, or alterations to existing building, begun after September 20, 1979 shall be permitted to connect to or add sewage to the sewage system approved in this article. The motion was seconded. The vote was negative and the motion defeated.

John J. Killion, Jr. moved that the Town shall allocate all original and operating costs attributable to the correction of pollution from non-town owned buildings to the owners of said buildings. Further, that any action of the Town herein shall not be deemed a precedent for the resolution of any future pollution problems in the Town of Weare. The motion was seconded by Janet Snyder.

Robert Hyman moved to amend the motion as follows: that no householder in Weare Center who is not a proven pollutor can be compelled to hook up to any sewer system that is approved. After a short discussion, Mr. Hyman withdrew his amendment.

The vote on Mr. Killion's original motion was affirmative. This was a unanimous vote.

After further discussion, Mr. Hyman moved to reinstate his amendment as a motion, the motion being that no householder in Weare Center who is not a proven pollutor can be compelled to hook up to any sewer system that is approved. The motion was seconded and the vote affirmative. A request was made for a division vote. The result of the vote: Yes - 39; No - 9. The vote was affirmative.

Charles Toll asked if this would be a valid and binding ordinance. Town Counsel stated that if the Selectmen requested a formal and written opinion from him on this ordinance, he would give an opinion. Malcolm C. Purington stated that the Board of Selectmen would request an opinion from town counsel on this matter.

At 10:40 p.m. the Moderator closed the polls and the Meeting was recessed for the counting of ballots by the Supervisors of the Check List.

The Meeting was called back to order at 10:55 p.m. and the Moderator read the result of the vote: Yes - 108; No - 17. Article I was accepted.

ARTICLE II. To see if the Town will vote to appropriate the sum of Five Hundred Thousand Dollars ($500,000.00) for the purpose of constructing a , reduced scope, sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C., § 1251, etc.) and qualify the Town for federal funds, the sum to be raised by issuance of serial bonds or notes not to

exceed Sixty Thousand Dollars ($60,000.00) under and in compliance with the provisions of the Municipal Finance Act (New Hampshire RSA 33:1, etc., as amended) and authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Weare, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grant section of the Federal Water Pollution Control Act, as amended (33 U.S.C., § 1251, etc.) and, further, to reappropriate such monies as have heretofore been raised and appropriated for the within purposes. And to take any other action in relation thereto.

John J. Killion, Jr. moved to dismiss Article II. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. The vote on Article II was affirmative and the article was dismissed.

ARTICLE III. To see if the Town will vote to appropriate the sum of Four Hundred Thousand Dollars ($400,000.00) for the purpose of abating alleged pollution emanating from municipally-owned buildings and for the purpose of assisting residents in the Weare Center area to abate pollution coming from their private residence or other private structures; any funds used for the assistance of private residence or persons shall be recovered by the Town in the form of a betterment assessment pursuant to RSA 252 over a period not to exceed twenty (20) years; further, to authorize the Selectmen on behalf of the Town to apply for and expend such grants and aid as may be available to the Town from the United States Government under the Federal Water Pollution Control Act as amended (33 U.S.C., § 1251, etc.) and the State of New Hampshire and any other public or private source of funds; the sum to be raised by the issuance of serial bonds or notes is not to exceed Sixty Thousand Dollars ($60,000.00) under and in compliance with the provisions of the Municipal Finance Act (New Hampshire RSA 33:1, etc., as amended) and authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Weare; to authorize the Selectmen to purchase on behalf of the Town of Weare or take by eminent domain on behalf of the Town of Weare such rights-of-way, easements or land area as may be necessary to allow the creation or construction of a neighborhood or community waste treatment area and to do all other acts on behalf of the Town as may be necessary to provide for an individualized program of abatement of the alleged sewerage in Weare Center. Or take any other action in relation thereto.

John J. Killion, Jr. moved to dismiss Article III. The motion was made and seconded to move the question. The vote was affirmative. The vote on Article III was affirmative and the article was dismissed.

ARTICLE IV. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate and do all other things necessary to obtain such Federal, State or other assistance as may be available for the designing of, construction of a sewerage or waste disposal system, for the Town or any part thereof, and authorize the Selectmen to borrow money in anticipation of said assistance as outlined in New Hampshire RSA 33:7-b, etc., as amended, and to take any other action in relation thereto.

John J. Killion, Jr. moved Article IV be adopted as read. The motion was seconded and the vote was affirmative.

ARTIVLE V. To transact any other business as may lawfully come before the meeting.

Gordon M. Tiffany moved that when this Meeting considers the matter of adjournment, they adjourn by a standing vote of great appreciation and thanks to the Moderator for a job well done. A motion was made and seconded to adjourn. The vote was affirmative and the Meeting responded with a standing vote of thanks to the Moderator. The Meeting adjourned at 11:05 p.m.

Beverly M. Herman
Town Clerk

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1979

- DR. -

Taxes Committed to Collector:		
Property Taxes	$ 989,818.73	
Resident Taxes	19,340.00	
National Bank Stock Taxes	-0-	
Land Use Change Taxes	-0-	
Total Warrants		$ 1,009,158.73
Yield Taxes		16,426.09
Added Taxes:		
Property Taxes	$ 15,978.01	
Resident Taxes	910.00	
		16,888.01
Overpayments During Year:		
a/c Property Taxes	$ 55.30	
a/c Resident Taxes	50.00	
		105.30
Interest Collected on Delinquent Property Taxes		50.35
Penalties Collected on Resident Taxes		80.00
TOTAL DEBITS		$ 1,042,708.48

- CR. -

Remittances to Treasurer:		
Property Taxes	$ 738,756.36	
Resident Taxes	16,610.00	
National Bank Stock Taxes	-0-	
Yield Taxes	15,297.85	
Land Use Change Taxes	-0-	
Interest Collected	50.35	
Penalties on Resident Taxes	80.00	$ 770,794.56
Discounts Allowed		-0-
Abatements Made During Year:		
Property Taxes	$ 15,770.34	
Resident Taxes	500.00	
Yield Taxes	-0-	16,270.34
Uncollected Taxes - December 31, 1979: (As Per Collector's List)		
Property Taxes	$ 251,325.34	
Resident Taxes	3,190.00	
Yield Taxes	1,128.24	
		255,643.58
TOTAL CREDITS		$ 1,042,708.48

Boat Taxes received from Deputy Boat Tax Collector and remitted to Treasurer during 1979 $ 10.00

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1978

- DR. -

Uncollected Taxes - As of January 1, 1979:			
Property Taxes	$ 212,692.56		
Resident Taxes	3,480.00		
Land Use Change Taxes	-0-		
Yield Taxes	326.29		
		$ 216,498.85	
Added Taxes:			
Property Taxes	$ -0-		
Resident Taxes	130.00		
		130.00	
Overpayments:			
a/c Property Taxes	$ -0-		
a/c Resident Taxes	-0-		
		-0-	
Interest and Costs Collected on Delinquent Property Taxes		8,833.56	
Protest Fees		10.00	
Penalties Collected on Resident Taxes		226.00	
TOTAL DEBITS			$225,698.41

- CR. -

Remittances to Treasurer During Fiscal Year Ended December 31, 1979:			
Property Taxes	$ 210,744.48		
Resident Taxes	2,290.00		
Yield Taxes	28.47		
Land Use Change Taxes	-0-		
Interest Collected During Year	6,972.56		
Penalties on Resident Taxes	226.00		
Costs and Protest Fees	1,871.00	$ 222,132.51	
Abatements Made During Year:			
Property Taxes	$ 1,948.08		
Resident Taxes	950.00		
Yield Taxes	-0-		
		2,898.08	
Uncollected Taxes - December 31, 1979: (As Per Collector's List)			
Property Taxes	$ -0-		
Resident Taxes	370.00		
Yield Taxes	297.82		
		667.82	
TOTAL CREDITS			$225,698.41

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1977

- DR. -

Uncollected Taxes - As of January 1, 1979:			
Property Taxes	$ 261.87		
Resident Taxes	640.00		
Land Use Change Taxes	-0-	$ 901.87	
Added Taxes:			
Property Taxes	$ -0-		
Resident Taxes	10.00	10.00	
Overpayments:			
a/c Property Taxes	$ -0-		
a/c Resident Taxes	-0-	-0-	
Interest Collected on Delinquent Property Taxes		-0-	
Penalties Collected on Resident Taxes		5.00	
TOTAL DEBITS			$ 916.87

- CR. -

Remittances to Treasurer During Fiscal Year Ended December 31, 1979:			
Property Taxes	$ -0-		
Resident Taxes	70.00		
Yield Taxes	-0-		
Land Use Change Taxes	-0-		
Interest Collected During Year	-0-		
Penalties on Resident Taxes	5.00	$ 75.00	
Abatements Made During Year:			
Property Taxes	$ 261.87		
Resident Taxes	580.00		
Yield Taxes	-0-	841.87	
Uncollected Taxes - December 31, 1979: (As Per Collector's List			
Property Taxes	$ -0-		
Resident Taxes	-0-	-0-	
TOTAL CREDITS			$ 916.87

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1976

- DR. -

Uncollected Taxes - As of January 1, 1979:			
Property Taxes	$ 215.95		
Resident Taxes	150.00		
Land Use Change Taxes	-0-	$ 365.95	
Added Taxes:			
Property Taxes	$ -0-		
Resident Taxes	10.00	10.00	
Overpayments:			
a/c Property Taxes	$ -0-		
a/c Resident Taxes	-0-	-0-	
Interest Collected on Delinquent Property Taxes		-0-	
Penalties Collected on Resident Taxes		2.00	
TOTAL DEBITS			$ 377.95

- CR. -

Remittances to Treasurer During Fiscal Year Ended December 31, 1979:			
Property Taxes	$ 115.00		
Resident Taxes	20.00		
Yield Taxes	-0-		
Land Use Change Taxes	-0-		
Interest Collected During Year	-0-		
Penalties on Resident Taxes	2.00	$ 137.00	
Abatements Made During Year:			
Property Taxes	$ 100.95		
Resident Taxes	140.00		
Yield Taxes	-0-	240.95	
Uncollected Taxes - December 31, 1979: (As Per Collector's List			
Property Taxes	$ -0-		
Resident Taxes	-0-	-0-	
TOTAL CREDITS			$ 377.95

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

- DR. -

Uncollected Taxes - As of January 1, 1979:			
Property Taxes	$ 10.00		
Resident Taxes	40.00		
Land Use Change Taxes	-0-		
		$ 50.00	
Added Taxes:			
Property Taxes	$ -0-		
Resident Taxes	-0-		
		-0-	
Overpayments:			
a/c Property Taxes	$ -0-		
a/c Resident Taxes	-0-		
		-0-	
Interest Collected on Delinquent Property Taxes		-0-	
Penalties Collected on Resident Taxes		3.00	
TOTAL DEBITS			$ 53.00

- CR. -

Remittances to Treasurer During Fiscal Year Ended December 31, 1979:			
Property Taxes	$ 10.00		
Resident Taxes	30.00		
Yield Taxes	-0-		
Land Use Change Taxes	-0-		
Interest Collected During Year	-0-		
Penalties on Resident Taxes	3.00		
		$ 43.00	
Abatements Made During Year:			
Property Taxes	$ -0-		
Resident Taxes	10.00		
Yield Taxes	-0-		
		10.00	
Uncollected Taxes - December 31, 1979: (As Per Collector's List			
Property Taxes	$ -0-		
Resident Taxes	-0-		
		-0-	
TOTAL CREDITS			$ 53.00

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1979

- DR. -

	Tax Sales on Account of Levies of: 1978	1977	1976	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1979	$	$24,972.05	$ 7,415.03	$ 230.37
(b) Taxes Sold to Town During Current Fiscal Year	63,740.43	-0-	-0-	-0-
Interest Collected After Sale	679.57	1,784.96	1,589.33	-0-
Redemption Costs	202.90	176.96	29.30	-0-
TOTAL DEBITS	$64,622.90	$26,933.97	$ 9,033.66	$ 230.37

- CR. -

Remittances to Treasurer During Year:				
Redemptions	$28,395.31	$14,605.37	$ 7,260.19	$ 10.00
Interest & Costs After Sale	882.47	1,961.92	1,618.63	-0-
Abatements During Year	403.96	-0-	-0-	-0-
Deeded to Town During Year	76.46	75.75	75.29	-0-
Unredeemed Taxes - December 31, 1979	34,864.70	10,290.93	79.55	220.37
TOTAL CREDITS	$64,622.90	$26,933.97	$ 9,033.66	$ 230.37

UNREDEEMED TAXES FROM TAX SALES

December 31, 1979

	Levies of:			
	1978	1977	1976	Previou Years
Andrews, Walter & Roberta	$ 395.19	$	$	$
Bailey, Marilyn	286.50			
Banks, Lewis	336.21	313.47		
	36.88	35.51		
Banks, Thomas	64.02			
Barriera, Gilbert & Barbara	44.55	35.13		
Barry, Linda	83.23			
Boston & Maine Railraod	22.25	23.77	23.63	62.09
Bouchard, Harold & Beatrice	228.60			
Broadacres, Inc.			55.92	49.15
Burnett, Douglas	49.77			
	138.51			
Bussiere, Emile		262.96		
		353.98		
		362.29		
		224.00		
		353.98		
Colburn, Dana				109.13
Colburn, Edgar	100.45			
Curtis, Paul & Sylvia	161.43	147.26		
	138.51	132.98		
Daniels, Frances	256.28	238.24		
	9.78	9.49		
	16.55	16.02		
Dawson, Donald	353.15			
Dearborn, Donald	213.08	197.22		
	43.65	42.00		
DeStefano, Carl & Janice	90.29	7.93		
Drewry, Reginald	667.93			
Ebol, John	618.50	595.69		
Elbthal Realty Trust	42.58	43.26		
Elliott, Shirley B.	212.25			
Faucher, C. & Holobinko, J.	1,019.33			
	974.22			
Fitzgerald, Paul & Linda	688.26	175.75		
Foote, Edith	376.74			
Gillis, James	220.72			
Gilman, Frank	120.77	8.26		
Gilman, William & Mary	268.46			
Guillet, D. & Karr, A.	625.56			
HFR Corporation	90.01			
	84.31			
Hall, Harold & Elizabeth	279.50			
Hamel, Alvin, Jr.	239.07	231.75		
Hamel, Joan & Olive	39.20	39.99		
Hamel, Ronya	411.85			
Heino. Wayne & Susan	1,262.18			
Ineson, Howard, Jr. & Doroghty A.	627.67			
Jennings, Richard & Nancy	672.99	637.95		
Johnson, Glendon	90.01	88.75		

Loughlin, William & Dorothy	$ 232.89			
Lunt, Roberta	1,066.00	$1,025.91		
McKevitt, Michael & Rosalind	36.08			
Martin, Lee	246.13			
Mt. William, Inc.	2,203.98	2,116.51		
	307.90	295.47		
	846.56	812.18		
	169.01	162.26		
	60.60	58.26		
	23.33	22.51		
	9.78	9.49		
	104.63			
	104.63			
	104.63			
	104.63			
	104.63			
Mudge, Leonard & Nancy	438.95			
Murphy, Frederick & Janis	300.00			
Noveska, Virginia & Moore, Leslie	81.02			
Parks, Edward & Mary	44.58			
Peacock Hill Associates	96.78			
	54.63			
Perkins, Leslie	172.52			
Peterson, John & Mary	120.77			
Piper, Samuel & Carolyn	1,191.04			
	70.76			
	575.54			
Reade, Jackson	764.18			
Reynolds, Annette	821.77	590.67		
Rice, John W.	174.98	160.24		
Rowell, Harold F., Jr.	100.45			
	1,151.46			
	1,564.77			
	395.98			
	233.37			
	368.88			
	368.88			
	284.46			
	90.70			
	287.57			
Roy, Ludger & Rita	523.95	344.95		
Schaumburg, Gerard	114.00			
	192.72			
Spooner, Leon D.	1,011.76			
Spragg, Peter & Sarah	144.21			
Tamposi, S., Lehoullier, E. & Wood, L.	49.35			
Taylor, Leon & Nancy	615.12	71.59		
Terry, John & Beverly	367.80			
Townes, Eldon & Carol	194.70			
Treelands, Inc.	42.58	43.26		
Trend Associates	404.83			
Turgeon, Andre & Susan	317.76			
Watanabe, Carl & Joanne	198.23			
Wenzel, Kenneth & Jeannette	693.31			
	9.78			
Weston, Charles & Marilyn	1,018.54			
Williams, Walter H. & Carol	785.62			
TOTAL UNREDEEMED TAXES FROM TAX SALES	$34,864.70	$10,290.93	$79.55	$220.37

TOWN TREASURER'S REPORT FOR YEAR ENDING 1979

Balance on Hand 1/1/79		$245,931.45

Received during year

B. Herman, Tax Collector	$1,047,915.96	
B. Herman, Town Clerk	83,123.10	
B. Herman Misc.	5.95	
B. Herman Boat Tax	10.00	
State of New Hampshire	198,417.74	
Concord National Bank Tax Anticipation Notes	776,007.00	
Amoskeag National Bank Tax Anticipation Notes	500,000.00	
Southern N.H. Services CETA	3,650.01	
Town Forest Account	7,164.88	
Landfill	717.55	
Selectmen	756.50	
Public Service Co. of N.H. refund	1.22	
Tennis Court Lighting	17.25	
Yield Tax Account	1,402.41	
Alan Illsley Lumber	2,287.66	
Davis & Towle Insurance claim	1,350.22	
Stale Checks	1,068.10	
Police Dept. reimbursement broken windows	45.00	
Highway Dept. reimbursement grader work	15.00	
Gordon Brown Rescue Van	1,001.50	
Chester Colburn reimbursement plowing	60.00	
James Turbyne Tree Removal	60.00	
Hillsborough County Flood Control	48.75	
Bryan Sargent Cemetery reimbursement	309.50	
R. L. Rogers Trust Funds Cemetery	3,423.75	
Town Treasurer Interest on Investments	47,530.39	
Federal Revenue Sharing Funds transferred	4,670.78	
	$2,681,060.22	
Less:		
Selectmens' Orders Paid	$2,448,232.17	
Balance on Hand 1/1/80		$478,759.50
Replacement Checks		1,207.07
		$479,966.57

FEDERAL REVENUE SHARING FUND

Balance on hand 1/1/79	$ 15,157.93	
Received from U.S. Government	30,137.00	
Merchants Savings Bank Interest	1,656.48	
Less: transferred to checking account	- 4,670.78	
Balance on hand 1/1/80		$ 42,280.63

REVENUE SHARING ACCOUNT

Balance on hand January 1, 1979	$15,157.93	
Rec'd from the U.S. Government, 1979	30,137.00	
Interest Received, 1979	1,656.48	
	$46,951.41	$46,951.41
Less: Payments, 1979		
Office equipment -		
Capital Cash Register	2,690.00	
America Copy, Inc.	1,500.00	
Senior citizens -		
Whitney Bus Service	262.35	
Winnepesaukee Flag Ship	198.00	
J. A. Lanctot & Sons	20.43	
Total	$4,670.78	
Less: Encumbered, 1979		
Robert B. Todd Final installment original Tax Map	$6,895.53	
1978 Senior Citizens - voucher paid from general fund	215.00	
	$7,110.53	
Total paid or encumbered, 1979		$11,781.31
Unencumbered funds available, January 1, 1980		$35,170.10
Entitlement #11 funds anticipated, 1980		27,255.00
Available, 1980		$62,425.10

TOWN OFFICERS' EXPENSES

Monitor Publishing Co.	69.82
Wilson's Triangle, Inc.	127.83
Concord Typewriter	16.95
Treasurer, State of New Hampshire	10.00
The Village Greenhouse Florist	8.00
Hillsboro County Treasurer	280.00
Typewriter Headquarters	81.00
Armand and Marcy's Country Store	5.82
America Copy	120.87
Howard Lightfoot, M.D.	10.00
Branham Publishing	16.50
Frabar	29.70
Marjorie Chapman, Mileage	3.40
N.A.D.A.	80.00
Weare Postmaster	2,060.00
Brown & Saltmarsh	42.50
Tom-Ray Office Supply	475.97
PBL/PB Leasing	275.11
R. L. Rogers	339.00
Weare Graphics	3,812.00
John J. Killion, Jr. (Mileage)	19.92
Beverly M. Herman (Petty Cash Reimb.)	372.66
Pitney Bowes	130.50
Weare Center Store	59.73
Union Leader Corp.	119.38
Granite State Data	718.08
Malcolm C. Purington (Mileage)	37.69
Doris Nelson (Mileage)	390.85
Wheeler and Clark	170.00
Janet Snyder (Mileage & Office Supplies Reimb.)	86.71
Harold O. Hall (Labor & Mileage)	281.90
	$10,251.89

TOWN OFFICERS' SALARIES

John J. Killion, Jr., Selectman	$1,200.00
Malcolm C. Purington, Selectman	1,200.00
Harold O. Hall, Selectman	1,200.00
Donald E. Thomson, Treasurer	1,000.00
Marilyn B. Perkins, Auditor	232.00
Robert G. Hatfield, Auditor	286.00
Arnold Rocklin-Weare, Auditor	208.69
Doris Nelson, Overseer of Public Welfare	300.00
Evelyn Reade, Health Officer	200.00
R. L. Rogers, Trustee of Trust Funds	300.00
Beverly M. Herman, Town Clerk	2,000.00
Beverly M. Herman, Tax Collector	3,000.00
	$11,126.69

FIRE DEPARTMENT

Wilson's Triangle, Inc.	$ 904.28
Dunbarton Fuel Service	2,662.07
Public Service Co.	895.10
Brownie's Mobil	784.83
Granite State Telephone	1,414.52
Armand & Marcy's	87.17
Chester Rhodenizer	100.00
Nault's Pharmacy	67.12
Weare Center Store	64.96
Bryan Sargent	120.00
International Municipal Signal Assoc.	15.00
Goffstown Auto Parts	244.75
Charles McLain	150.55
William Boisvert & Sons, Inc.	35.00
Richard Wheldon	44.00
Pioneer Communications	900.85
Union Leader Corp.	146.18
Adams Lock & Safe Co.	17.10
N.H. Fireman's Assoc.	245.00
Gordon Osborne	10.50
Merrimack Farmers	133.16
Leon Taylor	87.91
State of N.H. Motor Vehicles	14.00
N.H. Metal Fabrications	1,138.00
Charles Osborne	17.00
Henry J. Scarfo	26.10
City of Concord, N.H.	16.25
Safeguard Fire Equipment	52.00
Goffstown Truck Center, Inc.	286.52
George Hollis Signs	100.00
Sanel Auto Parts	82.80
Weare Fire Department	4,322.00
Bailey Distributing Corp.	24.40
R. L. Rogers	12.00
Town of Goffstown	42.50
Communications Systems Center	54.50
Henniker Tractor Trailer Repairs	84.90
Mountain View Gardens	27.75
H. A. Hoyt & Sons	19.50
Russell H. Coleman	25.00
Concord Monitor	15.00
Merrill's Radiator	7.83
Peerless Insurance Co.	290.25
Jordan-Milton Machinery, Inc.	15.17
John Grapponi, Inc.	43.10
Knoxland Equipment	73.54
	$15,920.16

INTEREST

Concord National Bank	$39,786.80
Hartford National Bank (Bond Bank)	6,196.87
	$45,983.67

INSURANCE

Peerless Insurance Co.	$ 290.25
Weare Mutual Fire Insurance Co.	79.40
Blue Cross/Blue Shield	2,471.26
Davis and Towle Agency	9,179.00
New Hampshire Municipal Assoc.	982.10
	$13,002.01

POLICE DEPARTMENT

Wilson's Triangle, Inc.	$ 9.76
Donald E. Thomson	2,037.42
Stetson Hunt	1,824.08
Wayne Thomson	1,107.66
Raymond Eaton	742.00
Paul Hadley	905.50
Brownie's Mobil	1,746.56
Granite State Telephone	369.18
Bernard Phelps	1,011.70
Frank Colby	756.25
Weare Body & Frame	1,457.22
Carlson's Motor Sales	114.28
Mack's Mens' Shop	55.95
David Nichols	98.90
Robert Phelps	27.50
State of New Hampshire	59.77
Richard D. Sherburne, Inc.	659.31
Merrimac Tire & Battery	99.18
Town of Goffstown	28.32
Alice Thomson	51.15
Hampshire Photo Co., Inc.	67.21
Sanel Auto Parts	90.95
Weare Graphics	10.00
Armand & Marcy's Country Store	29.89
Edythe Hunt	11.99
Postmaster, Weare	30.00
Herman Davison	40.00
Andrew Perkins	96.00
State of N.H. Dept. of Safety	15.44
Robert C. Hunt	30.00
Equity Publishing	80.00
Village Greenhouse	12.00
J. B. Simons, Inc.	48.00
Edward Blakeney	125.00
Magnuson Motor Service	15.72
	$13,863.89

VITAL STATISTICS

Beverly M. Herman	$ 58.00

TAXES BOUGHT

Tax Collector, Town of Weare	$63,740.43

LIEN FOR TOWN AID

Tax Collector, Town of Weare	$ 464.04

FOREST FIRES

Frank Campana	$ 124.52
Leon Taylor	348.73
Wright Communications	582.00
Knoxland Equipment	166.11
Pacific Fire Control	845.87
Cornwell Tools Co.	43.50
Conway Assoc.	205.00
	$2,315.73

PLANNING BOARD

Bob Saunders	$ 25.00
Hatfield & Henderson	780.60
Registry, Hillsboro County	19.15
	$ 824.75

CIVIL DEFENSE

George E. Welch	$ 40.00

ADVERTISING AND REGISTRATION

N. H. Association of Assessing	$ 20.00
N. H. City & Town Clerk's Assoc.	10.00
N. H. Municipal Assoc.	484.67
International Institute of Municipal Clerks	21.00
Conventions - Town Clerk/Tax Collector	219.52
	$ 765.19

BOND AND DEBT RETIREMENT

Treasurer, State of N.H.	$1,892.68

CLERICAL ASSISTANCE

Barbara E. Farmer	$3,242.15
Janet M. Snyder	6,939.08
Marjorie Chapman	1,120.50
Barbara Herman	298.50
Guy Purington	12.25
Pamela DeLamater	82.06
	$11,694.54

LEGAL EXPENSES

Jim Connelly	$ 150.45
H.& H. Amsden & Sons	937.01
Hatfield & Henderson	1,965.20
Palmer & Dodge	650.00
	$3,702.66

TOWN HALL AND OTHER BUILDINGS

Dunbarton Fuel Service	$2,017.03
Harold O. Hall	1,025.85
Wilson's Triangle, Inc.	10.77
Public Service Co. of N.H.	674.44
Granite State Telephone	891.96
K. G. Gregg & Son	12.00
Leon Taylor	208.79
Volker Wyrenbeck	106.06
Bryan Sargent	482.00
Treasurer, State of N.H.	120.00
Bruce Martin	84.00
Lane Construction	96.00
Michael Gilman	21.00
Gordon Osborne	24.50
Edgar Hunt	10.00
	$5,784.40

AUTO PERMITS AND FEES

Beverly Herman	$7,995.00

RED NETWORK

Florence Wheldon	$5,153.15
Marilyn Thomson	500.00
Chester Rhodenizer	500.00
Brownie's Mobil	500.00
	$6,653.15

CEMETERIES

Bryan Sargent	$1,933.16
Donald Gilman	19.25
Cecelia Kimball	224.00
Raymond Paradis	594.50
Richard Demers	62.00
Anthony Foote	70.00
Scott Lovering	10.50
Bonnie Lee Wood	217.00
Linda Williams	335.50
Bruce Martin	641.00
Gordon Osborne	458.50
Armand & Marcy's	22.06
	$4,587.47

CHASE RECREATIONAL PARK

Public Service Co. of N.H.	$ 153.04
Granite State Telephone	58.74
Bernard Phelps	175.00
R. L. Rogers	46.00
Gilbert Bockus/Chase Park Checking Acct.	640.57
	$1,073.35

TOWN POOR

Public Service Co. of N.H.	$ 875.14
Armand & Marcy's	78.00
Agway Petroleum	150.00
Wilfred Foote	85.60
Nelson Whittier	50.00
Manchester Gas Co.	276.34
Weare Center Store	30.00
Maurice Taylor	76.00
Nashua Federal Savings & Loan	530.00
William Boisvert	18.00
Gerard Lavoie	114.00
Mike Mudge Plumbing & Heating	186.64
J. A. Lanctot & Sons	90.02
Wilson's Triangle, Inc.	15.27
William Tiffany	16.00
Stephen Foote	35.00
Rodger Corliss	35.00
Walter Foote	72.00
Roland McLaren	64.00
Lloyd Bailey	100.00
	$2,897.01

EMMA SAWYER ESTATE

Bryan Sargent	(Care)	$2,453.06
Earl Townes	(Wood)	1,140.00
Tracy Wood	(Wood)	90.00
		$3,683.06

JUVENILE SUPPORT

Caroline E. Bragdon	$ 83.00
Mrs. Armand Lesmerises	72.00
The Webster House, D.R.	6,145.78
	$6,300.78

COMMUNITY NURSING SERVICE

Public Service Co. of N.H.	$ 234.84
Evelyn Reade	
Salary	2,100.00
Mileage	924.92
	$3,259.76

TOWN FOREST ACCOUNT

Union Leader Corp.	$ 157.20
Robert E. Todd	5,885.77
Hatfield & Henderson	241.00
Henniker Hardwood Pallet	1,000.00
	$7,283.97

SERIAL NOTE FOR LANDFILL

Concord National Bank	$3,000.00

OASI FUND

Treasurer, State of N.H.	$ 29.26

TAX ANTICIPATION NOTES

Amoskeag National Bank	$500,000.00
Concord National Bank	330,000.00
	$830,000.00

COUNTY TAX

Hillsboro County Treasurer	$74,898.00

TOWN FOREST ACCOUNT

Balance on hand January 1, 1979		$11,910.07
Received from timber sales		7,196.33
Received - interest on deposit		637.19
Total available		$19,743.59
Expenses:		
Union Leader Corp.	$157.20	
Robert E. Todd	5,885.77	
Henniker Hardwood Pallet (deposit returned)	1,000.00	
Hatfield & Henderson	241.00	
Total Expenses	$7,283.97	7,283.97
Balance on hand December 31, 1979		$12,459.62

STREET LIGHTING

Public Service Co. of N.H.	$843.67

C.E.T.A.

Edward Parks	$1,018.00
Vernon Meattey	2,777.00
	$3,795.00

DISCOUNTS & REFUNDS

Susan Springer	$ 10.00
Kathy Q. Titcomb	14.50
Grey Nuns of the Cross	947.94
Allan Cobb	153.50
Thelma R. Piper	51.50
Steven Foote	3.50
Charles & Elaine Robinson	20.00
Donald J. Schaeffer	49.50
Chester W. French	14.00
Ronald C. Lover	9.50
Helen Piper	11.50
Arthur Siciliano, Jr.	11.50
B & N Logging	41.82
Stevens Lumber Co.	316.89
Earle Townes	34.80
Charles Houghton	137.10
Lorden Lumber	630.00
Henniker Hardwood Pallet	66.42
Bowlan Lumber	175.35
A. Hannaford Masonry	33.50
Margaret J. Rice	4.00
Roger Kelsea	22.12
Dorothy Raymond	33.18
George W. Merrill	7.50
Mr. & Mrs. Ernest H. Hargreaves, Jr.	13.08
Mr. & Mrs. James Craig	172.75
Carl Watanabe	11.00
Camile Bell	11.00
Joseph St. Hilaire	10.50
Nicholas A. Misso	4.50
	$3,022.45

ELECTION & REGISTRATION

Barbara Osborne	$ 136.75
R. L. Rogers	78.00
Beverly M. Herman	41.25
Barbara E. Farmer	36.75
William G. Herman	90.00
Janet M. Snyder	8.25
James B. Craig	9.00
Beatrice Bockus	9.00
Roberta Andrews	9.00
Judith M. Rogers	9.00
Esther M. Hight	36.00
Jane Munro	36.00
Rachel Fottler	36.00
Marjorie Chapman	9.00
Eva M. Purington	35.00
Marjorie Eaton	114.00
Bernard L. Phelps	138.00
Edgar Hunt	64.00
Weare Center Store	11.30
Armand & Marcy's	8.68
Brown & Saltmarsh	42.45
	$ 957.43

SEWER PROJECT

N.H. Water Pollution & Control	$ 30.00
Hatfield & Henderson	603.00
W. F. Cram	80.00
Monitor Publishing	86.25
Union Leader Corp.	506.99
Postal Instant Press	139.30
Granite State Data	63.20
	$1,508.74

TENNIS COURTS

Seaman's Distribution	$ 235.48
Charles Brown	100.00
	$ 335.48

LIBRARY

Trustee, Weare Public Library	$9,510.00

TOWN SHED FUND

Leslie Perkins	$ 88.00
Mountin View Logging	997.50
Hadley & Bennett	32,698.00
Moon-Ray Pools	199.93
E. J. Townes	1,539.30
Dunbarton Fuel	200.00
	$35,722.73

HIGHWAY GRADER FUND

Jordan-Milton Machinery Corp.	$70,000.00

REVENUE SHARING

Capital Cash Register	$ 2,690.00
America Copy, Inc.	1,500.00
Whitney Bus Co. (Sr. Citizens)	262.35
Winnepesaukee Flag Ship (Sr. Citizens)	198.00
J. Lanctot & Sons (Sr. Citizens)	20.43
	$ 4,670.78

DUNCAN FUND

Penn-Culvert Co.	$ 892.23

MEMORIAL DAY SERVICES

Philbrick-Clement Post #45	$ 300.00

BAND CONCERTS

Richard Dumm	$ 600.00

WATER SAFETY PROGRAM

American Red Cross	$ 250.00

SLACK'S HILL

Penn-Culvert Co.	$3,856.05
Rodger Corliss	763.75
Wilfred Foote	716.90
Leslie Perkins	180.00
Scott Foote	120.00
Randall Dearborn	494.25
William Boisvert	550.00
W. C. Foote & Sons	1,903.50
Malcolm Dearborn	124.00
Roland McLaren	298.00
Lloyd Bailey III	344.50
Steven Foote	294.00
Burton Brown	768.50
Don Wheeler	67.50
Lane Construction	4,581.60
James Banks	48.00
Arthur Arsenault	160.00
William Tiffany	160.00
John Foote	84.00
Walter Foote	180.00
Agway Petroleum	119.81
Henniker Crushed Stone	417.64
	$16,232.00

RESERVOIR DRIVE

Arthur Arsenault	$ 355.00
Roland McLaren	355.00
Rodger Corliss	400.00
Randall Dearborn	361.25
Wilfred Foote	470.80
Leduc & Son	754.00
Steven Foote	832.00
W. C. Foote & Sons	2,376.00
Burton Brown	203.00
Leslie Perkins	64.00
Lane Construction	18,828.95
	$25,000.00

FIRE TRUCK

John E. Palmer, Jr.	$ 58.80
Ken Carpenter Ford	21,410.00
	$21,468.80

FIRE DEPT. BUILDING FUND

Gordon C. Brown	$ 232.11
Frabar	194.00
E. J. Townes Construction	193.50
	$ 619.61

FIRE DEPT. WATER HOLE FUND

Weare Fire Department	$ 36.00
Bailey's Construction	230.00
	$ 266.00

FIRE DEPT. HOT TOP FUND

Hopkinton Paving	$ 660.00
Weare Fire Department	30.00
Henniker Crushed Stone	30.55
Brownie's Sand & Gravel	78.00
	$ 798.55

OLD HIGH SCHOOL BUILDING FUND

Leon Taylor	$ 15.00
Vin Swanburg	3.71
Hooksett Vinyl	8,750.00
Andre Belanger	3,000.00
Dunbarton Fuel	3,738.64
	$15,507.35

ROAD SEALING FUND

Lane Construction	$ 711.86
Arthur Arsenault	114.00
Rodger Corliss	112.50
Randall Dearborn	178.75
Wilfred Foote	179.23
W. C. Foote & Sons	604.00
Burton Brown	401.50
Agway Petroleum	287.13
Roland McLaren	36.00
Walter Foote	45.00
Gordon Rich	120.00
Lake Asphault & Petroleum	7,127.53
	$9,917.50

Spec. Approp. TRA

Treasurer, State of New Hampshire	$2,083.83

SUMMER HIGHWAY - BRIDGES

Lane Construction	$ 160.05
Metra-Chem Corp.	903.36
Treasurer, State of N.H.	2,503.60
Manchester Oxygen	310.64
Arthur Arsenault	872.00
Scott Foote	240.00
Leslie Perkins	32.00
Lester Spears	280.00
Burton Brown	360.00
Knoxland Equipment	167.76
George Sawyer	400.76
Steven Foote	519.00
Walter Foote	288.00
Randall Dearborn	882.50
Rodger Corliss	822.50
Wilfred Foote	1,109.85
Leduc & Son	520.00
Leduc Contracting	360.00
W. C. Foote & Sons	3,422.00
Roland McLaren	762.00
James Banks	84.00
Don Wheeler Construction	121.50
Penn-Culvert Company	786.97
William Tiffany	160.00
Lloyd Bailey III	960.00
Gordon Rich	351.00
Allen Acres	910.08
National Fence & Granite Co.	1,008.00
Wilson's Triangle, Inc.	196.19
Merrimack Farmers Exchange	219.59
Max Cohen & Sons	235.00
	$19,948.35

TRA

Leslie Perkins	$ 460.00
Roland McLaren	1,012.00
Arthur Arsenault	256.00
Randall Dearborn	1,280.00
Wilfred Foote	1,417.75
W. C. Foote & Sons	9,737.40
Steven Foote	903.60
Rodger Corliss	1,125.00
Scott Foote	558.00
Robert Boddiford	414.00
Bertrand Brouillard	48.00
John Foote	48.00
Arthur Arsenault	512.00
Malcolm Dearborn	256.00
Leduc & Son	549.00
Lloyd Bailey	654.00
William Tiffany	128.00
Walter Foote	144.00
	$19,502.75

LANDFILL AREA

Arthur Arsenault	$ 3,000.00
Rodger Corliss	571.66
Wilson's Triangle, Inc.	36.95
Merrill's Radiator	86.50
Goffstown Hardware	1.75
Agway Petroleum	2,335.62
Wilfred Foote	326.40
Stephen Foote	342.00
Ray Banks	30.00
Roland McLaren	324.00
Leslie Perkins	2,732.00
Laddie Meattey	78.00
Burnham Fuel Co.	74.00
Boy Scouts of U.S.A.	15.00
Daniel's Drilling & Blasting Inc.	353.00
William Tiffany	80.00
Claude Sheets	194.00
Merrimack Farmer's Exchange	418.80
Allen Illsley	76.80
Eastern Bearings Inc.	95.72
Jordan-Milton Machinery, Inc.	570.47
Knoxland Equipment	78.41
JTN Distributing	76.58
Panbro Sales Corp.	98.67
R. C. Hazelton	2,435.94
Beede Waste Oil	1,218.00
Sanel Auto Parts	77.85
James Banks	2,377.82
Scott Foote	27.00
Armand & Marcy's	4.13
W. C. Foote & Sons	756.00
Walter Foote	148.50
Randall Dearborn	120.00
Leduc & Son	169.00
Penn Hampshire Lub. Inc.	150.00
	$19,509.72

SCHOOL TAX

Treasurer, Weare School District	$758,783.00

SOCIAL SECURITY

Treasurer, State of N. H.	$15, 458.15

HIGHWAY DEPT. - WINTER MAINTENANCE

Rodger Corliss	$ 3,532.87
Roland McLaren	2,752.00
Leslie Perkins	2,659.50
Steven Foote	1,552.25
Randall Dearborn	3,094.54
Wilfred Foote	4,007.80
W. C. Foote & Sons	15,674.00
Richard Colburn	170.00
Brennan Tree Service	645.00
Jon Osborne	40.00
Carol Drewry	942.50
Tracy Wood	52.00
Ray Banks	3,487.00
Kenneth Foote	1,118.00
Leduc & Son	3,212.00
William Tiffany	927.00
Allen Cobbs	91.00
Walter Williams	728.00
R. E. Clark Tree Service	1,000.00
Metra-Chem Corp.	777.25
International Salt Co.	2,068.89
William Cram	1,020.00
George Welch	91.00
Charles McLain	104.00
Walter Foote	114.00
William Boisvert	518.50
Burton Brown	2,084.10
Eldon Townes	200.00
Vernon Meattey	152.00
Clyde Chapman	50.00
George Sawyer	475.50
Foote Bookkeeping Service	1,000.00
Lamson Products	254.96
Penn-Hampshire Lub., Inc.	469.58
James Banks	32.00
Arthur Arsenault	160.00
Moon-Ray Pools	80.00
Geoggrey Parkerson	85.27
	$55,422.51

HIGHWAY DEPT. - GENERAL

Wilson's Triangle	$ 990.73
Merrimack Farmer's Exchange	399.61
Public Service of N.H.	767.99
Brownie's Mobil	1,625.33
Metra-Chem Corp.	1,228.51
Agway Petroleum	6,892.65
Sanel Auto Parts	4,114.98
Spear's Garage	512.46
Burnham Fuel Co.	210.30
Panbro Sales Co.	252.48
Barrett Equipment, Inc.	27.95

HIGHWAY DEPT. - GENERAL (Continued)

N.H. Hydraulics	$ 75.00
Manchester Oxygen Co.	689.33
B-B Chain Co.	555.20
Claude Sheets	695.00
Mr. Gee's Tire Corp.	1,022.00
Treasurer, State of N.H.	452.90
Ken-Don Enterprises	85.24
Lane Construction	1,274.50
Wilfred Foote	112.87
Knoxland Equipment	219.69
Share Corporation	257.25
Jordan-Milton Machinery Inc.	2,537.79
Brake & Electric Sales Corp.	72.32
Max Cohen & Sons	206.25
Armand & Marcy's	34.76
Lawson Products	440.17
N.H. Distributing Agency	60.00
JTN Distributing	108.28
International Salt Co.	4,270.24
Penn-Hampshire Lubricants	1,991.97
Chadwick Ba-Ross, Inc.	290.69
Shepard Auto Supply	4.61
Carlson's Motor Sales	39.42
Weare Body & Frame	120.00
R. C. Hazelton Co.	5,810.49
Beede Waste Oil	1,834.00
Merrill's Radiator	43.50
N.H. Welding Supply	30.20
Dunbarton Fuel	266.21
R. H. Llewellyn Co., Inc.	32.00
Granite State Telephone	49.52
C.E.S. Auto Elec.	117.00
Steven Foote	60.00
Roland McLaren	40.00
Arthur Arsenault	25.00
Goffstown Auto Parts	5.46
	$40,951.85

HIGHWAY DEPT. ADDITIONAL HIGHWAY SUBSIDY

Leslie Perkins	$ 200.00
Rodger Corliss	739.75
Roland McLaren	750.00
Randall Dearborn	1,035.25
William Tiffany	572.00
Leduc & Son	396.50
Wilfred Foote	870.95
Steven Foote	752.50
Ray Banks	80.00
Arthur Drewry	340.20
Burton Brown	37.80
William Boisvert	529.50
W. C. Foote & Sons	4,489.00
Arthur Arsenault	742.00
John Foote	132.00

HIGHWAY DEPT. ADDITIONAL HIGHWAY SUBSIDY (Continued)

Penn-Culvert Co.	$ 1,000.00
William Cram	320.00
Don Wheeler	121.50
Agway Petroleum	1,184.44
James Banks	132.00
Lloyd Bailey III	393.00
Jon Osborne	104.00
Metra-Chem Corp.	911.81
Walter Foote	243.00
Leduc Contracting	40.00
Roberta Lunt	160.20
	$16,277.40

HIGHWAY DEPT. HIGHWAY SUBSIDY

Rodger Corliss	$ 1,688.62
Randall Dearborn	1,888.50
Roland McLaren	1,432.75
Wilfred Foote	2,234.59
Leslie Perkins	218.00
William Tiffany	424.00
Arthur Drewry	52.00
Leduc & Son	911.00
Leduc Contracting	170.00
Bailey's Construction	237.50
Arthur Arsenault	834.00
John Foote	220.00
Bertrand Brouillard	24.00
Scott Foote	216.00
Robert Boddiford	96.00
W. C. Foote & Sons	4,304.00
William Cram	540.00
Tracy Wood	30.00
Steven Foote	587.00
James Banks	328.00
Walter Foote	672.00
William Boisvert	425.00
R. E. Clark Tree Service	350.00
Lloyd Bailey III	480.00
Lane Construction	395.82
Agway Petroleum	1,236.82
International Salt	587.33
Manchester Oxygen	107.31
Arthur Houghton, Jr.	137.25
Burton Brown	557.10
George Sawyer	16.84
Granite State Telephone	33.70
John Heafield	400.00
Santa Fe Freight Salvage	732.50
Spear's Garage, Inc.	18.10
Metra-Chem	844.02

Mr. Gee's Tire Corp.	$ 62.00
Burnham Fuel Service	17.73
Jordan-Milton Machinery	448.90
B-B Chain Co.	717.60
Foote Bookkeeping Service	1,000.00
Public Service of N.H.	195.60
Brownie's Mobil	90.33
	$25,961.91

HIGHWAY DEPT. SUMMER MAINTENANCE

Burton Brown	$ 310.90
Robert Foote	250.00
Foote Bookkeeping Service	2,000.00
R. C. Hazelton	1,655.10
Arthur Arsenault	1,105.00
Leslie Perkins	24.00
Roland McLaren	1,309.00
Randall Dearborn	1,861.00
Scott Foote	144.00
Robert Boddiford	24.00
Steven Foote	164.50
W. C. Foote & Sons	3,183.00
Leduc & Sons	823.00
Wilfred Foote	1,709.77
Rodger Corliss	1,835.00
William Tiffany	842.00
James Banks	374.50
Daniel's Drilling & Blasting	164.15
Walter Foote	380.25
Lloyd Bailey III	400.00
Lane Construction	140.33
Malcolm Dearborn	128.00
Leslie Perkins	108.00
John Foote	48.00
Constance McLean	200.00
William Cram	320.00
William Boisvert	178.00
Burton Brown	66.00
Eldon Townes	75.00
Philip Ireland	60.00
Vernon Meattey	130.00
	$20,012.50

CHASE RECREATIONAL PARK
ANNUAL REPORT 1979

Chase Park had a very busy summer this year. There was an increase in both the resident and the non-resident attendance which provided for an increase in income to the Park. However, the increase was offset by increased expenses due mainly to improvements to the Park and labor costs. The improvements included a new drainage system installed in the rest rooms as well as interior painting of the rest rooms. The gate house was given a new roof. Two new picnic sights were prepared which now makes use of all available space in the Park. Brush and tree trimming was completed. Six new concrete picnic tables and benches have been added. Also, lumber has been purchased to replace two of the older boat docks, and plans are underway for improvements to the beach area. General repairs to the buildings and equipment were done as needed. New life rings were purchased and new buoys, to encircle the swimming area, were installed and maintained.

The Park Commission would like to take this opportunity to thank T.A.W. for their contribution of $200.00 which was used for the purchase of concrete picnic tables and benches.

This year the Park experienced little vandalism. Many thanks to all who used the Park with consideration for others, so that all who wish to may use the Park and enjoy it.

Many group outings were held again this year at the Park. All local groups may use the Park at no charge. Out-of-town groups must pay the regular rate for admission.

Some of the groups using the Park this year included the following: Senior Citizens; many school grades; Fire Department for fireworks; Sugar and Spice Preschool dance; Kendall Hadley outing; P. J. Currier Lumber Company outing; N. H. Bass Fishermen's Association outing; plus other social and civic groups.

The lake water was tested and found safe for swimming and the well water was tested and found safe for drinking. Swimming lessons were held at the Park again this year.

In June, the Park Commission voted to increase the non-resident rate for adult admission to $1.50 per person per day. This increase went into effect July 1, 1979. In 1980, there will be an increase in the resident rate to $5.00 per family per year. These increases are due to the additional operation and maintenance expenses to keep the Park up to its high standards. The Commission also voted to appoint a Superintendent to manage the Park operations. Gilbert Bockus was appointed to this position and it is most fortunate that the Park has a person of his capabilities and expertise for this responsibility.

Members of the Park Commission are: Sylvia Brown, Secretary; Dr. Frederick J. Vintinner, Chairman; Jane Munroe, Richard Perkins and Leon Taylor. Bernard Phelps served as maintenance and police officer on weekends and on special occasions, such as Band Concerts. Richard Demers and others served as gate attendants.

Chase Recreational Park 1979 Income

Balance 1978		Checking Account	$1,073.35
		Petty Cash	25.00
Season Tickets	482	$1,446.00	
Boat Tickets	175	350.00	
Adult Non-resident Tickets	2,436	3,300.00	
Child Non-resident Tickets	589	294.50	
T.A.W. Donation		200.00	
Concession Income		174.33	
Interest on Now Account		38.28	
Total Income		$5,803.11	5,803.11

Chase Recreational Park Expenses

Public Service Co.	$ 463.77
Granite State Tel.	101.34
Raymond Rogers	70.00
Bernard Phelps	1,192.50
Richard Perkins	477.00
Robert Phelps	59.50
Richard Demers	1,281.00
A. Arsenault Supply	18.00
Armand & Marcy's	200.00
Haggett's Marine	62.30
Daniel Grinley	37.00
M. Flanders-Supplies	6.00
P. J. Currier Lumber	488.63
Merrimack Farmers	46.44
Edmunds Dept. Store	76.10
Sa-So Signs Inc.	17.28
N.H. Water Pollution & Control	10.00
Gilbert Bockus	600.00
Wilson's Triangle	100.56
Henniker Stone	33.56
Tina Sereno	114.50
Sharon Smileoge	112.50
Brownie's	37.20
Camp Concrete	494.40
Weare Mutual Fire Insurance	18.50
Total Expenses	$6,113.28

Balance December 31, 1979 Checking Account $ 788.18

Respectfully submitted,

Gilbert Bockus, Superintendent
Dr. Frederick Vintinner,
Chairman
CHASE PARK COMMISSION

WEARE HIGHWAY DEPARTMENT
ANNUAL REPORT

The year 1979 began with very stormy, windy and icy weather which proved to be costly for the Highway Department. Then, as usual the mud season came and many roads had to be posted until they could be made passable by hauling in gravel.

Soon dusty roads appeared and they had to be oiled. We were advised that this would be the last year for using oil for the control of dust on the roads.

During the year, we had several projects in addition to the regular road maintenance. Reservoir Drive, from Crosby's Market to the bridge, was completely redone. Slack's Hill was excavated, had drainage put in and was resurfaced. Abijah Bridge was replaced with a new bridge and widened to the State's satisfaction. Hodgdon and Thorndike Roads were patched and sealed so they will last longer.

Work was continued on Mountain Road with T.R.A. funds. In order to complete this project, we will need to put in some underdrain, haul gravel and do some slopping. We replaced Peacock Bridge with a culvert.

Work continued on other roads. Trees and brush were cut on dangerous corners. Tar roads were patched, but there are still many in need of repair. With all the miles of dirt roads in Weare, and all the new familes living on them, added attention has been required and is going to continue to be required.

As the winter had only snow flurries, we were able to finish repairs and haul gravel to many roads that needed it.

During the summer, the new Highway Building on Gregg Road was built and was ready for use by September. It is definitely appreciated by all employees.

Respectfully submitted,

Wilfred Foote, Sr.
Highway Agent

WEARE POLICE DEPARTMENT
ANNUAL REPORT

The department received an average of 44 calls per week during 1979, which represents about a 15% increase over 1978. Again this year, as last year, the largest number of calls were received in June, July and August, when the Town has a large influx of seasonal residents.

A summary of activities for 1979 breaks down as follows:

Crime prevention accounted for approximately 40% of the man-hours spent during the year. Included in this activity is the routine checking of vacant buildings, business establishments after hours and motor vehicle law enforcement. Summonses to court for over 100 motor vehicle violations were issued last year for speed, non-inspection, yellow line, stop sign and defective equipment. In addition, more than 200 warnings for these same violations were issued.

Motor vehicle related activities, in addition to those above, covered by the department which were a result of an officer being called out, accounted for about 25% of the man-hours for the year. This activity included:

75 motor vehicle accidents
8 motor vehicle violation arrests
7 motorist assistance rendered such as out of gas or car trouble
82 assist other police departments by serving summonses, subpoenas, and arrest warrants relating to motor vehicle charges
48 complaints relating to motor vehicles including speed, excessive noise, DWI, etc.
9 DWI complaint investigations resulting in arrests

Criminal related activities accounted for 25% of the man-hours for 1979 also. These included the following items:

13 cases of assault
8 arrests criminal charges
34 burglary investigations
50 domestic complaints
20 cases of theft
2 brawls
15 juvenile cases
11 miscellaneous cases
14 malicious damage
7 reported gunshot cases
5 stolen car reports
2 untimely deaths
16 burglar alarm answers
4 drug cases
1 homicide

Miscellaneous activities accounted for the balance of 10% of the man-hours for the year 1979 and included:

6 traffic coverage at fires
4 mental persons
59 dog or animal complaints
35 courtesy calls which were mostly delivering emergency messages
1 drowning
14 lost or missing people

The legislature has passed a law requiring that all part time, as well as full time, police officers be certified by the Police Standards and Training Council of the State of New Hampshire. This certification will require attending an approved police training school and/or passing an examination on the subjects taught in the school. All officers who carry firearms and who have the power of arrest will be required to be certified under minimum training standards established by the Police Standards and Training Council.

As the price of the precious metal has skyrocketed during the past few months, the department recommends that all persons take whatever precautions that are necessary to protect these items against unauthorized taking.

As inflation continues to climb, an increasing number of burglaries and thefts are being reported. Report any suspicious activity you notice, and if a vehicle is involved, try to get a description and the registration number. Four subjects were arrested and charged with two burglaries in Weare and several burglaries in surrounding towns as a result of a person making note of the registration number of a suspicious car and subjects. We will treat your information as confidential if you request. Call the police line 529-2323 and leave the information or request an officer to call you back. It's going to take the efforts of everyone to reduce this type of crime.

Respectfully submitted,

Donald E. Thomson
Police Chief

STATE FOREST FIRE WARDEN & STATE FOREST FIRE SERVICE REPORT

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charges him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be needed to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municiple forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State

bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of fires	No. of Acres
State	1,099	318
District	118	36
Town	4	Less than 1 acre

FOREST FIRE WARDEN'S REPORT

In 1979, there were very few brush and grass fires. Less than one acre total burned. The prompt reporting of fires from lookout towers and local residents helped up keep property damage and cost of extinguishing fires low.

For all open burning, a "Permit to Burn" is required from the Warden. Open burning of brush when the ground is completely covered with snow requires no permit. For commercial burning, approval from the N. H. Air Pollution Control Commission and a permit from the Warden are required.

Timber cutting in Weare has left some areas that will be dangerous during the coming forest fire season.

We have added more hose and tools to the forest fire kit.

During 1979, we held nine training sessions and are planning more in 1980. These sessions were on the use of tools, pumps, locating and extinguishing grass and brush fires. We will also be continuing our fire prevention program at the school.

Many thanks to former Warden, Frank Campana, for his countless hours of effort to help make a much safer and fire conscious community.

Respectfully submitted,

Leon Taylor
Acting Forest Fire Warden

WEARE CONSERVATION COMMISSION REPORT

Acting upon the authority of Article 46 of the 1978 Town Meeting, the Conservation Commission continued the program of forest management on the 657 acre Town Forest and 163 acre Poor Farm tracts.

The first act was to develop a timber stand selective harvest #3 in the north section of the Town Forest. Forester, Robert Todd, marked approximately 93,000 board feet for selective cutting. Seven bids were received with prices ranging from a low of $35.00 per thousand board feet to a high of $61.50 per thousand board feet. The high bidder was Fitts Logging Corp. of Candia, N. H. This company conformed to all contractual agreements. Contracts were executed on November 2, 1979. The operations and inspection of same was completed January 28, 1980.

A Forest Management Plan for the Weare Poor Farm Tract and the Town Forest Tract has been completed.

Over the next ten years, timber harvests are scheduled with two main objectives. First, to shape and improve the structure of each forest stand in order that increased yields and better quality timber will be available for harvest in the future. Second, to provide a continuous, even flow of timber from the forest to the greatest extent possible.

The Commission's second act under the authority of Article #39 of the 1979 Town Meeting was the planning and development of a list of town owned parcels not currently used for town purposes.

There are 25 town owned parcels, 12 of the parcels are not in use. The size of the tracts range from 3/10 of an acre to 16 acres. The lots in excess of 5 acres were viewed and found to be undesirable from the standpoint of forest management. Usually, this was due to the lack of good quality growing stock and a poor prospect of income from timber harvests. Lack of access is a problem in many cases and the boundaries of some lots are indistinct. It is the opinion of the Commission that the 12 tracts mentioned above, be sold via proper bidding procedure so that the tracts can return to private tax paying owners.

The Commission's third act under the authority of Article #40 of the 1979 Town Meeting was the planning and development of a list of unknown ownership tracts of land by the official tax map.

There are 23 unknown ownership parcels in the town of Weare, ranging in size from 2/10 of an acre to 52 acres. A total of 10 of the larger lots had on ground inspection and most were found to be undesirable from the standpoint of forestry management. Usually, this was due to a dominant amount of wetland, lack of good quality growing stock and poor prospect of income from timber harvest. Also, a lack of access is a problem in many cases and boundaries are indistinct.

It is the opinion of this Commission that all the unknown ownership parcels should be acquired by the Town and then sold via proper bidding procedure so that the tracts can return to known private tax paying owners.

Respectfully submitted,

David R. Titcomb, Chairman
Conservation Commission

WEARE PUBLIC LIBRARY ANNUAL REPORT

Borrowed from Bookmobile	1572
Circulation for year	13248
Gift books added to collection	114
New books purchased	283
Total books added to collection	397
Removed from catalogued collection	192

Fines collected and book sales	$156.90
Books bought with fines and book sale money	133.00
Cash on hand January 1, 1980	$ 23.90

A 1979 edition of the World Book Encyclopedia was purchased for the children's section of the library.

Respectfully submitted,

Bessie Myhr, Librarian

WEARE RESCUE SQUAD REPORT

In 1979, the Weare Rescue Squad responded to 140 medical emergencies. Thanks to its members and the people of the town, we were able to respond to these calls in a new rescue van. This vehicle was put into service last February. We have since updated and equipped it with needed supplies such as a new stretcher, a portable radio, traction splints, bag masks and oxygen equipment. We received numerous memorial gifts plus $1,166.24 memorial money donations. These gifts enabled the squad to purchase more supplies.

Throughout 1979, we held many fundraising events such as dances, raffles, etc. The money raised from some of these activities went toward purchasing radios for the squad members. Also, we purchased a Resusci-Anne C.P.R. doll, which we feel will be a great help to Rescue Squad and Fire Department members wishing to use it for practice sessions. This doll is also available for town functions with the discretion of the Rescue Squad.

Around March, 1980, we plan to offer an advanced First-Aid and EMT course in hopes of getting more new members to join the squad. In 1979, our daytime supply of help was limited. In

order to prevent future problems in this area, we need volunteers. Otherwise, we are going to need full time people in the very near future. A special thanks to employers who have let their employees respond to calls during working hours.

Respectfully submitted,

Chester Rhodenizer, Chief
Bruce Purington, Captain

WEARE FIRE DEPARTMENT REPORT

Florence Wheldon, our dispatcher, answered approximately 385 calls in 1979. We want to give her a special thanks again this year for all her hard and dedicated work.

There were 140 in-town rescue calls, 17 chimney fires, 4 brush fires, 2 dump fires, 2 grass fires, 97 aid or information calls, 25 burning permit calls, 17 building fires, 2 car fires, 15 service calls, 27 wrong number calls, 8 false alarms and 8 calls for the police.

When reporting a fire or rescue, please let the phone ring at least three times.

If you are going to be doing any burning, you must have a permit, unless the ground is completely covered with snow. If you do burn, please call this number (529-2379).

We feel that unless we have a great number of new volunteers soon, we will be in desperate need of a full time person for the department. Last year 57% of all emergency calls were between 7:00 A.M. and 5:00 P.M. Most of the volunteers work out of town and this puts a very heavy burden on those few who work in town.

It also means they have to take time from their job to respond to these calls. We would like to thank those employers who let their employees leave. We thank them for their patience and understanding with their employees who are on the Rescue Squad and the Fire Department.

Santa made a return visit this year to the firehouse. Over 100 children came to have a chat with Santa. Free photos with Santa were taken and refreshments were served. "Hot Dots" and "C" stickers were available.

The department has six more smoke detectors to give away this year. They were purchased with money from a raffle.

The Farrar Company was awarded the contract to build our new fire truck and we expect completion in mid-summer. This is the same company that built all our other trucks.

We also want to thank the Police Department, the Ladies'

Auxiliary and all others who helped us in the past year.

We want to thank everyone who supported us at last year's Town Meeting. It is very important to maintain our equipment because it is vital to saving lives and property in our town.

Respectfully submitted,

Chester Rhodenizer, Chief
Jon Osborne, 1st Asst.
Craig A. Hadley, 2nd Asst.

FIRE WARDS REPORT

The Board of Fire Wards was elected for office in 1979 for the first time. In past years, they have been appointed by the Selectmen.

This past year, the Fire Wards and the Truck Committee purchased the new fire truck cab and chassis - a 1980 Ford LN-8000 Diesel, which has been delivered. The contract for the body was awarded to Farrar Company, Inc. of Woodville, Massachusetts, with delivery expected in July, 1980. This is the same company that has made the bodies for our fire trucks in the past. Hopefully, the same quality craftsmanship will be given the Town of Weare as in the past.

During the past year,the fire wards have met many times and have worked closely with the Fire Chief. At the present time, our biggest problem is the Rescue Squad - not having enough qualified members on hand to respond and transport at all hours of the day and night. As in most volunteer departments, the people that work in the local area are the ones that are available and leave their jobs to respond to the rescue calls. Each year the rescue calls increase and many of these people cannot afford to give this time from their workday or take the time away from their jobs. The Rescue Squad needs your help in order to continue the excellent response it has been giving the residents of the Town of Weare.

If you can help in any way, please call your Fire Chief.

Respectfully submitted,

Gordon C. Brown, Chairman
Board of Fire Wards

The Weare Fire Department acknowledges
its members past and present who have
served the town for 20 years or more.

deceased

Robert Black
Samuel Bussell
Frederick Cleveland
Russell Coleman
Malcolm Dearborn
George Dwinnells
David Eaton
Guy Eaton
Raymond Eaton
Albert Edmunds
Craig Hadley
Harold Hall
Gerald Hight
David Moody
David Nichols
Robert Noss
Charles Osborne
Bernard Phelps
Bernard Phelps, Sr.
Lorin Power
Gerald Purington
Channing Rowell
Daniel Sawyer
Leon Taylor
Wilder Tenney, Sr.
Wilder Tenney, Jr.
Donald Thomson
Elmore Waterman
George Welch

The Weare Fire Department honors
Chief Gerald Hight
as a 'Life Member' in recognition
of 38 years of outstanding service.

REPORT OF THE TREASURER

WEARE PUBLIC LIBRARY

December 31, 1979

INCOME

Checking Account Balance Jan. 1, 1979	$ 1,698.55
Appropriation from Town	9,510.00
Trust Funds	2,282.38
Sale of Books	48.50
Overcharge of payroll taxes	.01
	$ 13,539.44

EXPENSES

Librarian's Gross Salary	$ 3,946.25
Librarian's Assistant Gross Salary	370.51
Custodial Gross Salary	273.00
Library's Matching Social Security	281.33
Books and Magazines	1,436.92
Electricity and Telephone	472.49
Insurance	56.00
Library Supplies and Equipment	698.37
General Repairs	400.00
Fuel	905.45
Bank Charges	6.35
N.H.L.A. Dues	17.00
State of N.H. - O.A.S.I.	1.00
Checking Account Balance, Dec. 31, 1979	4,674.77
	$ 13,539.44

RESPECTFULLY SUBMITTED:

Weare Public Library

By Terry M. Knowles

Terry M. Knowles, Treasurer

CIVIL PREPAREDNESS

Civil Preparedness had two calls last year.

One on April 3, 1979, after the Three Mile Island incident. We were asked to monitor the air in this locality to determine if any radioactivity might have escaped into the atmosphere and come this way. I am happy to report that the readings were zero.

We were asked because we are one of the towns in New Hampshire that is working on being prepared to handle any incident "natural or nuclear" that may jeopardize the health and welfare of our people. This is why it is important that the people of this town help and support the Civil Preparedness Agency.

The other time we were called was in the Spring just before Memorial Day. The call came in on a Saturday afternoon. We were told that silt was coming down the brook destroying the swimming area at the Cold Spring Campground. It was running into the lower area of the Cold Spring brook and possibly doing harm to the fish in the area.

We discovered that the Army Reserves had been clearing a swamp area at the Goffstown Fish and Game Club and the run-off was going into the brook. After a few telephone calls, we found out who was in charge and on Sunday the Reserve Unit repaired the problem.

This to me is what Civil Preparedness in this town is for. It is to help people of Weare when there is no place else to turn.

Respectfully submitted,

Edgar Hunt, Director
Civil Preparedness

WEARE COMMUNITY NURSING SERVICE
ANNUAL REPORT 1979

The Community Nursing Service provided 380 home visits in 1979. Nursing services included change of dressings, baths, hot packs, blood pressures, exercises and specific medications. Blood pressure measurements were provided for the Senior Citizen organization. Transportation of persons to and from doctors' offices was provided as needed. In cooperation with the "Women, Infants and Children" (W.I.C.), program clinics were held. This program provides for supplemental food for children under 5 years of age. Vouchers are issued for the purchase of baby formula, infant cereals, juices, milk, cheese, etc. Also, at these clinics, clothing for both adults and children were available without cost. The clothing was donated by the people of Weare. Two hospital beds, walkers, crutches and health education publications are available for use by the people.

The Board of Directors are: Dr. Richard Backus, Jan Bidwell, Ann Colburn R.N., (secretary) Harold Hall (selectman) and Dr. Fred Vintinner (Chairman). The Community Nurse is Evelyn Reade, R.N.

FINANCIAL REPORT

NURSE SERVICE FUND

Income:		
Patient donations	$ 67.00	
Memorial donations	166.50	
Bed rental	80.00	
W.I.C.	75.00	
Interest	64.28	
Carry over 1978	1097.43	
Total Income	$1550.21	$1550.21
Expenses:		
Equipment	$ 51.00	
Nurse, Continuing Education	60.00	
Memorial Plaque	15.54	
Publications	15.00	
Donation, elderly	50.00	
Contribution, Health Agencies	30.00	
Labor	6.25	
Total Expenses	227.79	227.79
Balance		$1322.42

Respectfully submitted,

Dr. Frederick J. Vintinner, Chairman
Evelyn Reade, R.N., Community Nurse

REPORT OF THE WEARE OLD HOME DAY COMMITTEE

While the decade of the 80's has been heralded as a time of change for the United States, 1980 will be a year Weare pauses to reflect on times of the past with festivities and celebrations marking a traditional Old Home Day.

With the understanding of the 1978 Town Meeting, the Old Home Day programs have been designated to be featured on a five-year basis beginning in 1980 instead of annually as earlier planned.

Those interested in participating in the planning and organizing of the festivities are invited to contact any of the committee members.

Financial Statement

Balance as of December 31, 1978	$1,396.09
Income - Bank Interest	70.98
Balance as of December 31, 1979	1,467.07

Respectfully submitted,
William G. Herman, Chairman
Arnold I. Rocklin-Weare, Treas.

JOSEPH STONE FUND

January 1, 1979	Balance on hand	$710.69
January 3	Deposit	148.36
January 8	Deposit	195.50
March 6	Deposit	163.00
April 4	Deposit	202.50
May 18	Deposit	53.00
June 5	Deposit	120.00
July 5	Deposit	202.00
August 21	Deposit	53.00
Sept. 11	Deposit	120.00
Oct. 3	Deposit	202.50
Nov. 11	Deposit	53.00
Dec. 5	Deposit	120.00
		$2344.05

Expenses

Feb. 10, 1979	paid on orders	$ 825.00
Feb. 10	H. T. Osborne (rent on safe deposit box)	6.00
Feb. 10	Lucille Waterman (stamped env.)	1.80
Feb. 10	H. T. Osborne (postal cards)	2.50
Nov. 28	paid on orders	800.00
Nov. 28	Lucille Waterman (stamped env.)	1.80
		$1637.10

Balance January 1, 1980 $ 706.95

Respectfully submitted,

Lucille Waterman, Treasurer

JOSEPH STONE FUND OF WEARE, N.H.
Report of Agent for 1979

On deposit in Amoskeag Savings Bank; investment savings certificate	$2,000.00
200 shares Santa Fe Industries, Inc. cmn. bk. val.	2,247.50
200 shares Union Pacific Corp. " " "	1,742.50
100 shares Public Serv. Co. of N.H. " " "	1,431.25
70 shares American Tel. & Tel. Co. " " "	1,809.79
	$9,231.04

Receipts

1979:	Jan. 2	American Telephone & Telegraph	$ 80.50
	Jan. 2	Union Pacific Corporation	115.00
	Feb. 17	Public Service Co. of N.H.	53.00
	Mar. 2	Santa Fe Industries, Inc.	110.00
	Apr. 2	Union Pacific Corporation	115.00
	Apr. 2	American Telephone & Telegraph Co.	87.50
	May 16	Public Service Co. of N.H.	53.00
	June 2	Santa Fe Industries, Inc.	120.00
	July 2	Union Pacific Corporation	115.00
	July 2	American Telephone & Telegraph Co.	87.50

1979:	Aug. 16	Public Service Co. of N. H.	53.00
	Sept. 4	Santa Fe Industries, Inc.	120.00
	Oct. 1	American Telephone & Telegraph Co.	87.50
	Oct. 1	Union Pacific Corporation	115.00
	Nov. 16	Public Service Co. of N. H.	53.00
	Dec. 3	Santa Fe Industries, Inc.	120.00
	Dec. 29	Amoskeag Savings Bank - interest'79	163.36
			$1,648.36

Payments

1979:	Jan. 4	Lucille Waterman, Treasurer	$ 195.50
	Mar. 2	Lucille Waterman, Treasurer	163.00
	Apr. 2	Lucille Waterman, Treasurer	202.50
	May 16	Lucille Waterman, Treasurer	53.00
	June 2	Lucille Waterman, Treasurer	120.00
	July 2	Lucille Waterman, Treasurer	202.50
	Aug. 18	Lucille Waterman, Treasurer	53.00
	Sept. 7	Lucille Waterman, Treasurer	120.00
	Oct. 1	Lucille Waterman, Treasurer	202.50
	Nov. 16	Lucille Waterman, Treasurer	53.00
	Dec. 3	Lucille Waterman, Treasurer	120.00
	Dec. 29	Lucille Waterman, Treasurer	163.36
			$ 1,648.36

Respectfully submitted,

Henry T. Osborne, Agent

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 79

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	PRINCIPAL Capital Gain Dividends	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME INCOME DURING YEAR Percent	INCOME INCOME DURING YEAR Amount	INCOME Expended During Year	INCOME Balance End Year
1978	R G Hollis or Esther Hollis	CEMETERY FUND	MERCHANTS SAVINGS		50 00				50 00	- --		3 00	- --	3 00
1979	Alphonse Gaudreau	" "	" "			100 00			100 00	- --		1 04	- --	1 04
1979	Maurice A Rouillier & Rose M Rouillier	" "	" "			100 00			100 00	- --		51	- --	51
1979	Grace Leonard	" "	" "			100 00			100 00	- --		51	- --	51
1979	Marcia A Faust	" "	" "			100 00			100 00	- --		- --	- --	- --
			TOTALS		20194 24	580 00			20774 24	2213 39		1298 32	368 25	3143 46

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 79

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1973	Howard Matherson	CEMETERY FUND	MERCHANTS SAVINGS		40 00				40 00	2 80		2 46	- --	5 26
1973	William & Florence Weldon	" "	" "		100 00				100 00	10 79		6 37	- --	17 16
1973	Roland W & Violet L Lowe	" "	" "		40 00				40 00	6 76		2 67	6 00	3 43
1973	George Descoteaux & Mildred Van	" "	" "		40 00				40 00	6 76		2 67	6 00	3 43
1973	Alice E Peaslee	" "	" "		250 00				250 00	76 11		18 75	- --	94 86
1974	Lawrence Paige	" "	" "		40 00				40 00	6 60		2 66	6 00	3 26
1974	Miriam P Lyons	" "	" "		50 00				50 00	7 12		3 28	- --	10 40
1974	Arthur J LaFleur Sr. & Martha M LaFleur	" "	" "		50 00				50 00	7 05		3 26	6 00	4 31
1975	Gladys Waterman	" "	" "		12989 24				12989 24	975 10		802 89	58 00	1719 99
1975	Ruth L & Jack P Michael	" "	" "		100 00				100 00	10 10		6 31	6 00	10 41
1975	George B & Cora F LaBonta	" "	" "		100 00				100 00	9 49		6 29	3 50	12 28
1975	Stephan Cram	" "	" "		250 00				250 00	50 13		17 21	14 00	53 34
1975	William G Eaton Jr. & Louise G Eaton	" "	" "		50 00				50 00	5 50		3 19	- --	8 69
1975	Stedman B Fottler	" "	" "		500 00				500 00	68 37		32 66	9 00	92 03
1975	Murray Mitchell	" "	" "		100 00				100 00	12 56		6 43	12 00	6 99
1976	Dana L Hudgens	" "	" "		50 00				50 00	7 31		3 28	6 00	4 59
1976	John L or Ella F Minihan	" "	" "		50 00				50 00	6 96		3 26	6 00	4 22
1977	Stephen Gilman	" "	" "		50 00				50 00	4 57		3 25	- --	7 82
1977	Barius Colby	" "	" "		100 00				100 00	4 43		7 68	- --	12 11
1978	Agnes R Oquist	" "	" "		50 00				50 00	1 66		2 89	- --	4 55
1978	Mary F Gilman	" "	" "		100 00				100 00	3 30		6 13	- --	9 43
1978	Corrine Ladieu & Roger Houle	" "	" "		20 00	180 00			200 00	04		7 89	- --	7 93
			TOTALS											

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 79

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1970	Kathleen M Drohan & Margaret M Donovan	CEMETERY FUND	MERCHANTS SAVINGS		75	00							75	00	7	89		4	75	6	00	6	64
1970	Doris H & Arthur T Blake	" "	" "		40	00							40	00	6	84		2	67	6	00	3	51
1971	James A Otis	" "	" "		75	00							75	00	12	59		5	00	12	00	5	59
1971	Roy N Reade	" "	" "		50	00							50	00	4	22		3	12	-	--	7	34
1971	Joseph L & Louis O Turner	" "	" "		100	00							100	00	12	33		6	43	8	00	10	76
1971	Frank Dwinnels, Jr.	" "	" "		40	00							40	00	5	21		2	60	-	--	7	81
1971	Thelma Gordon	" "	" "		240	00							240	00	14	72		14	63	6	00	23	35
1971	D & J Eaton,W & E Sweeney and H & C Chandley	" "	" "		75	00							75	00	12	75		5	01	12	00	5	76
1971	Geo. E & Eva H Cluche	" "	" "		40	00							40	00	7	51		2	71	6	00	4	22
1972	George C & Louise P Simons	" "	" "		200	00							200	00	44	88		14	06	5	25	53	69
1972	Arthur C & Hazel Arsenault	" "	" "		75	00							75	00	9	22		4	84	-	--	14	06
1972	Ruth S Frye	" "	" "		150	00							150	00	24	87		10	04	6	00	28	91
1972	Howard Parsons	" "	" "		100	00							100	00	13	12		6	50	3	50	16	12
1972	Everett & Betty Chase	" "	" "		40	00							40	00	4	90		2	58	-	--	7	48
1972	Eva Leggett	" "	" "		150	00							150	00	23	28		9	95	7	00	26	23
1972	Alden Livingston	" "	" "		40	00							40	00	4	40		2	55	-	--	6	95
1972	Catherine E Nichols	" "	" "		75	00							75	00	7	43		4	74	-	--	12	17
1972	Eugene E&Gloria M Meattey	" "	" "		75	00							75	00	5	93		4	65	-	--	10	58
1972	Joanne L Tremblay	" "	" "		75	00							75	00	5	93		4	65	-	--	10	58
1973	Joseph Gaffney, Jr. & Gail Gaffney	" "	" "		75	00							75	00	8	99		4	83	-	--	13	82
1973	Maurice Arnold	" "	" "		75	00							75	00	9	99		4	87	6	00	8	86
1973	Russell & Audrey Boynton	" "	" "		75	00							75	00	8	79		4	80	6	00	7	59
			TOTALS																				

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1979

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1965	Lorraine & Elizabeth J Fottler	CEMETERY FUND	MERCHANTS SAVINGS		150	00							150	00	10	13		9	21	-	--	19	34
1966	Vincent Wood	" "	" "		75	00							75	00	11	57		4	98	-	--	16	55
1966	Guy Boynton	" "	" "		115	00							115	00	17	25		7	59	6	00	18	84
1966	J F Sculley, Jr.	" "	" "		40	00							40	00	5	60		2	62	-	--	8	22
1966	Beatrice J Noel	" "	" "		40	00							40	00	5	84		2	64	-	--	8	48
1966	George E Dodge	" "	" "		150	00							150	00	29	41		10	28	12	00	27	69
1967	Delia C Sleeper	" "	" "		100	00							100	00	19	77		6	89	-	--	26	66
1967	Lewis Rice	" "	" "		40	00							40	00	34	51		4	28	-	--	38	79
1967	Louis H & John W Rice	" "	" "		40	00							40	00	34	51		4	28	-	--	38	79
1967	Gale H Andrews	" "	" "		40	00							40	00	7	43		2	71	6	00	4	14
1967	William R Hadley	" "	" "		100	00							100	00	18	28		6	78	7	00	18	06
1968	Irving E Bliss	" "	" "		150	00							150	00	39	23		10	86	6	00	44	09
1968	J H & C H Eastman	" "	" "		100	00							100	00	12	01		6	43	12	01	6	43
1969	Frank Downing	" "	" "		200	00							200	00	32	65		13	34	12	00	33	99
1969	Mary E Holt	" "	" "		40	00							40	00	5	60		2	62	-	--	8	22
1969	C Laverne Talmadge & Antoinette H Talmadge	" "	" "		100	00							100	00	15	57		6	63	6	00	16	20
1969	Gladys Johnson	" "	" "		40	00							40	00	5	00		2	59	-	--	7	59
1969	Jesse Boynton	" "	" "		40	00							40	00	2	84		2	46	-	--	5	30
1969	Alice Worthley	" "	" "		200	00							200	00	23	99		12	86	23	99	12	86
1970	Charles H & Gladys E Perry	" "	" "		125	00							125	00	11	76		7	86	-	--	19	62
1970	Arthur D Bailey	" "	" "		1000	00							1000	00	273	01		73	10	35	00	311	11
1970	Elsie Smith	" "	" "		200	00							200	00	58	13		14	79	14	00	58	92
			TOTALS																				

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1979

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1958	Bernice Hanson	CEMETERY FUND	COMMON TRUST	44	200	00							200	00	109	32		36	08	21	00	124	40
1959	Bernard & Blanche Gunn	" "	" "	22	100	00							100	00	35	10		18	04	10	50	42	64
1960	Frank P Gregg	" "	" "	32	150	00							150	00	68	34		26	24	10	50	84	08
1960	Edson Colburn	" "	" "	11	50	00							50	00	8	20		9	02	8	20	9	02
1961	Daniel Goye III	" "	" "	44	200	00							200	00	32	82		36	08	32	82	36	08
1962	Celinda A Nichols	" "	" "	44	200	00							200	00	81	64		36	08	12	00	105	72
1962	Charles H&Caroline V Breed	" "	" "	44	200	00							200	00	112	64		36	08	12	00	136	72
1962	Harold W Felch	" "	" "	44	200	00							200	00	102	93		36	08	12	00	127	01
1963	Rowell	" "	" "	22	100	00							100	00	31	79		18	04	12	00	37	83
1963	George S & Lottie C Daniels	" "	" "	44	200	00							200	00	82	60		36	08	24	00	94	68
1963	Frank Tucker	" "	" "	22	100	00							100	00	41	58		18	04	10	50	49	12
1963	Moses Peaslee	" "	" "	22	100	00							100	00	35	58		18	04	12	00	41	62
1964	Dennis A & Sandra L Terrio	" "	" "	16	75	00							75	00	24	60		13	12	12	00	25	72
1964	Carroll F Johnson	" "	" "	16	75	00							75	00	24	06		13	12	6	00	31	18
1964	Sadie Quackenbush	" "	" "	08	40	00							40	00	13	09		6	56	9	00	10	65
1964	William E Gunn	" "	" "	32	150	00							150	00	68	18		26	24	10	50	83	92
1964	Lillian Whittemore	" "	" "	08	40	00							40	00	8	39		6	56	–	--	14	95
1965	Howard Leach	" "	" "	32	150	00							150	00	48	49		26	24	12	00	62	73
1965	Floyd O Fisher	" "	" "	08	40	00							40	00	21	57		6	56	–	--	28	13
1966	George G Rowell	" "	" "	32	150	00							150	00	75	56		26	24	10	50	91	30
1966	Donald A Purington	" "	" "	16	75	00							75	00	23	29		13	12	12	00	24	41
1966	David L Holmes	" "	" "	08	40	00							40	00	35	03		6	56	–	--	41	59
			TOTALS	100	46221	51							46221	51	17243	68		8200	38	7623	98	17820	08

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1979

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1944	Ida M Thorndike	CEMETERY FUND	COMMON TRUST	22	100 00				100 00	53 95		18 04	9 00	62 99
1945	Mab el D Eastman	" "	" "	22	100 00				100 00	16 41		18 04	16 41	18 04
1944	Harry L Collins	" "	" "	11	50 00				50 00	30 04		9 02	6 00	33 06
1945	Sylvanus Gross	" "	" "	22	100 00				100 00	51 26		18 04	28 00	41 30
1945	Nat Peaslee & James Gove	" "	" "	22	100 00				100 00	72 24		18 04	24 00	66 28
1946	Julia A Hanson	" "	" "	22	100 00				100 00	63 51		18 04	28 00	53 55
1947	Edd Flanders	" "	" "	44	200 00				200 00	252 41		36 08	36 00	252 49
1949	Harry L Philbrick	" "	" "	11	50 00				50 00	25 75		9 02	7 00	27 77
1949	Clara Eaton Favor	" "	" "	216	1000 00				1000 00	749 16		177 13	248 95	677 34
1949	Myron & Maude Woodbury	" "	" "	32	150 00				150 00	122 97		26 24	32 00	117 21
1949	Mabel A Flanders	" "	" "	44	200 00				200 00	78 74		36 08	36 00	78 82
1950	Melita S Eaton	" "	" "	216	1000 00				1000 00	741 62		177 13	240 00	678 75
1950	Stella Jameson	" "	" "	11	50 00				50 00	32 83		9 02	6 00	35 85
1950	John L Dow	" "	" "	22	100 00				100 00	93 97		18 04	21 00	91 01
1952	George Simons	" "	" "	22	100 00				100 00	46 15		18 04	6 00	58 19
1952	Blanche Gove	" "	" "	44	200 00				200 00	153 69		36 08	42 00	147 77
1953	Gertrude C Whitaker	" "	" "	22	100 00				100 00	56 05		18 04	16 00	58 09
1953	Sylvanus Gross	" "	" "	22	100 00				100 00	75 55		18 04	- --	93 59
1953	H B & S B Clough	" "	" "	66	300 00				300 00	156 69		54 12	30 00	180 81
1953	Sarah Hazard Peaslee	LIBRARY FUND	" "	642	3000 00				3000 00	480 80		526 46	480 80	526 46
1955	Robert Peaslee	CEMETERY FUND	" "	58	265 12				265 12	127 85		47 56	28 00	147 41
1958	Alonzo Chapin	" "	" "	22	100 00				100 00	36 61		18 04	9 00	45 65
			TOTALS											

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 79

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust – So State)	%	PRINCIPAL Balance Beginning Year		New Funds Created		Gains or (Losses) on Sale of Securities		Capital Gain Dividends		Balance End Year		INCOME Balance Beginning Year		INCOME DURING YEAR Percent	Amount		Expended During Year		Balance End Year	
1936	Nathaniel Boynton	CEMETERY FUND	COMMON TRUST	19	89	34							89	34	33	22		15	58	12	00	36	80
1936	Edward J Breed	" "	" "	22	100	00							100	00	97	34		18	04	12	00	103	38
1936	Charles Kelley	" "	" "	22	100	00							100	00	65	77		18	04	12	00	71	81
1936	Joshua W Flanders	" "	" "	11	50	00							50	00	20	23		9	02	12	00	17	25
1937	Alonzo C Follansbee	" "	" "	22	100	00							100	00	57	11		18	04	15	00	60	15
1937	Sarah M Wood	" "	" "	22	100	00							100	00	60	52		18	04	24	00	54	56
1938	J H & C H Eastman	" "	" "	22	100	00							100	00	16	41		18	04	16	41	18	04
1939	John Clough	" "	" "	22	100	00							100	00	52	53		18	04	12	00	58	57
1939	Harry Chandler	" "	" "	22	100	00							100	00	100	87		18	04	10	50	108	41
1939	Aura A Morse	" "	" "	44	200	00							200	00	157	62		36	08	56	00	137	70
1939	J Maude Kenney	" "	" "	66	300	00							300	00	174	44		54	12	80	00	148	56
1940	Sarah E Tucker	" "	" "	22	100	00							100	00	16	41		18	04	16	41	18	04
1940	Flora B Cate	" "	" "	66	300	00							300	00	212	12		54	12	26	00	240	24
1940	Ned C Rogers	" "	" "	22	100	00							100	00	77	68		18	04	25	00	70	72
1941	Lindley M & Allen M Sawyer	" "	" "	44	200	00							200	00	139	68		36	08	16	00	159	76
1941	Josiah C Dearborn	" "	" "	216	1000	00							1000	00	161	09		177	13	161	09	177	13
1942	Charles Otis George	" "	" "	22	100	00							100	00	46	86		18	04	24	00	40	90
1942	Frank W Mitchell	" "	" "	22	100	00							100	00	16	41		18	04	16	41	18	04
1943	Villa Eaton	" "	" "	216	1000	00							1000	00	717	79		177	13	240	00	654	92
1944	Ella C Parker	" "	" "	22	100	00							100	00	46	86		18	04	12	00	52	90
1944	Frank L Eastman	" "	" "	44	200	00							200	00	32	82		36	08	32	82	36	08
1944	S Ellis Thompson	" "	" "	22	100	00							100	00	72	42		18	04	12	00	78	46
			TOTALS																				

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1979

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust – So State)	%	PRINCIPAL Balance Beginning Year		New Funds Created		Gains or (Losses) on Sale of Securities		Capital Gain Dividends		Balance End Year		INCOME Balance Beginning Year		INCOME DURING YEAR Percent	Amount		Expended During Year		Balance End Year	
1928	Weare Charitable Fund	CHARITABLE FUND	COMMON TRUST	692	3237	00							3237	00	2247	71		566	47	500	00	2314	18
1928	Thomas F Breed	CEMETERY FUND	" "	15	75	00							75	00	60	67		13	12	12	00	61	79
1928	Elijah Dow	" "	" "	44	200	00							200	00	172	87		36	08	42	00	166	95
1929	Rebecca J Hadley	" "	" "	44	200	00							200	00	32	82		36	08	32	82	36	08
1929	Paige	LIBRARY FUND	" "	2158	10000	00							10000	00	1619	53		1769	64	1619	53	1769	64
1929	Delia P Sleeper	CEMETERY FUND	" "	11	50	00							50	00	36	73		9	02	21	00	24	75
1929	Edson H Colburn	" "	" "	11	50	00							50	00	8	20		9	02	8	20	9	02
1930	Drew	" "	" "	32	150	00							150	00	62	79		26	24	24	00	65	03
1931	Clement & Allen	" "	" "	11	50	00							50	00	20	75		9	02	6	00	23	77
1932	Catherine E Breed	" "	" "	05	25	00							25	00	6	17		4	50	–	--	10	67
1932	Roselia A Collins	" "	" "	22	100	00							100	00	16	41		18	04	16	41	18	04
1932	Hamblin L Hevey	" "	" "	22	100	00							100	00	49	71		18	04	12	00	55	75
1932	Stephen C Cram	" "	" "	11	50	00							50	00	18	75		9	02	–	--	27	77
1934	Frank R Osborne	" "	" "	44	200	00							200	00	238	67		36	08	40	00	234	75
1934	Frank S Eastman	" "	" "	11	50	00							50	00	8	20		9	02	8	20	9	02
1934	Irene V Murch	" "	" "	11	50	00							50	00	8	20		9	02	8	20	9	02
1934	Henry Foster	" "	" "	11	50	00							50	00	18	23		9	02	12	00	15	25
1934	Capt. George Hadley	" "	" "	22	100	00							100	00	41	89		18	04	21	00	38	93
1935	John A Woodbury	" "	" "	05	25	00							25	00	10	19		4	50	5	00	9	69
1935	Jesse Bos worth	" "	" "	22	100	00							100	00	16	41		18	04	16	41	18	04
1935	Oscar Martin	" "	" "	11	50	00							50	00	8	20		9	02	8	20	9	02
1935	Gould Family	" "	" "	110	500	00							500	00	82	05		90	20	82	05	90	20
			TOTALS																				

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1979

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL Balance Beginning Year		New Funds Created		Gains or (Losses) on Sale of Securities		Capital Gain Dividends		Balance End Year		INCOME Balance Beginning Year		INCOME DURING YEAR Percent	Amount		Expended During Year		Balance End Year	
1918	Francelia H Kendall	CEMETERY FUND	COMMON TRUST	22	100	00							100	00	46	76		18	04	12	00	52	80
1919	Elijah Johnson	" "	" "	44	200	00							200	00	121	77		36	08	48	00	109	85
1920	Bragg	" "	" "	15	75	00							75	00	23	62		13	12	12	00	24	74
1920	Eb en B Bartlett	" "	" "	22	100	00							100	00	16	41		18	04	16	41	18	04
1920	Harvey B & Ellen M Felch	" "	" "	11	50	00							50	00	18	75		9	02	6	00	21	77
1920	Hazen & Colby	" "	" "	22	100	00							100	00	16	41		18	04	16	41	18	04
1921	Amos Breed	" "	" "	17	80	20							80	20	106	86		13	94	36	00	84	80
1921	Sarah E Wallace	CHURCH FUND	" "	216	1000	00							1000	00	161	09		177	13	161	09	177	13
1921	Wallace & Dow	CEMETERY FUND	" "	110	500	00							500	00	401	36		90	20	97	00	394	56
1921	Charles W Everett	" "	" "	22	100	00							100	00	76	31		18	04	10	50	83	85
1921	Forrest B Nichols	" "	" "	22	100	00							100	00	38	13		18	04	12	00	44	17
1922	Percy A Eaton	" "	" "	44	200	00							200	00	83	90		36	08	24	00	95	98
1922	Josephine H Flanders	" "	" "	22	100	00							100	00	16	41		18	04	16	41	18	04
1923	Donald Martin	" "	" "	22	100	00							100	00	91	85		18	04	10	50	99	39
1924	John L Hadley	" "	" "	44	200	00							200	00	32	82		36	08	32	82	36	08
1925	William C Vitty	" "	" "	22	100	00							100	00	72	25		18	04	14	00	76	29
1925	B Frank Colby	" "	" "	22	100	55							100	55	137	85		18	04	36	00	119	89
1925	Rachel G Thurston	" "	" "	11	50	00							50	00	17	23		9	02	8	00	18	25
1926	Barrett	" "	" "	110	500	00							500	00	82	05		90	20	82	05	90	20
1926	Wadleigh	LIBRARY FUND	" "	110	500	00							500	00	82	05		90	20	82	05	90	20
1928	J Dow Clement	CEMETERY FUND	" "	11	50	00							50	00	52	64		9	02	21	00	40	66
1928	Medora E Currier	" "	" "	88	400	00							400	00	410	58		72	16	105	00	377	74
			TOTALS																				

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1979

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust – So State)	%	PRINCIPAL Balance Beginning Year		New Funds Created		Gains or (Losses) on Sale of Securities		Capital Gain Dividends		Balance End Year		INCOME Balance Beginning Year		INCOME DURING YEAR Percent	Amount		Expended During Year		Balance End Year	
	Ministerial Fund		COMMON TRUST	722	3372	27							3372	27	540	22		591	07	540	22	591	07
1828	School Fund		" "	190	877	19							877	19	141	70		155	81	141	70	155	81
1828	Literary Fund		" "	642	3021	23							3021	23	481	30		526	15	481	30	526	15
1894	Huntington-Laney	CEMETERY FUND	" "	110	500	00							500	00	192	46		90	20	48	00	234	66
1894	Lettice Barnard	" "	" "	22	100	00							100	00	39	21		18	04	12	00	45	25
1898	Gile	" "	" "	66	300	00							300	00	91	19		54	12	-	--	145	31
1899	Minot French	" "	" "	22	100	00							100	00	37	86		18	04	12	00	43	90
1900	James Simons	" "	" "	22	100	00							100	00	37	33		18	04	15	00	40	37
1902	Ebenezer Flanders	" "	" "	44	200	00							200	00	154	08		36	08	42	00	148	16
1903	Susan Peaslee	" "	" "	20	93	61							93	61	34	20		16	40	12	00	38	60
1904	Sarah Branch	" "	" "	22	100	00							100	00	252	68		18	04	-	--	270	72
1905	Collins	" "	" "	22	100	00							100	00	32	76		18	04	9	00	41	80
1905	Moses W Cram	" "	" "	22	100	00							100	00	16	41		18	04	16	41	18	04
1907	Richard & Oscar Cilley	" "	" "	22	100	00							100	00	30	18		18	04	12	00	36	22
1909	Mary A Simonds	" "	" "	22	100	00							100	00	76	47		18	04	14	00	80	51
1910	James W Baker	" "	" "	22	100	00							100	00	30	37		18	04	12	00	36	41
1910	Arvilla A Edmunds	" "	" "	22	100	00							100	00	34	93		18	04	12	00	40	97
1912	William H Dearborn	" "	" "	54	250	00							250	00	40	27		44	28	40	27	44	28
1912	Harvey Huse	" "	" "	216	1000	00							1000	00	603	43		177	13	240	00	540	56
1914	W Scott Bailey	" "	" "	32	150	00							150	00	88	25		26	24	15	00	99	49
1915	Judge David Cross	" "	" "	88	400	00							400	00	250	73		72	16	120	00	202	89
1917	Achsa N Felch	" "	" "	44	200	00							200	00	166	15		36	08	31	50	170	73
			TOTALS																				

Report of The Common Trust Fund Investments of The City or Town of WEARE, N. H. on December 31, 19 79

HOW INVESTED		PRINCIPAL						INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Baginning Year	Income During Year	Expended During Year	Balance End Year
			SHS								
2687.666	FIDELITY FUND	8753 98	135.846				8753 98	17243 68	8200 38	7623 98	17820 08
1486.411	SIGMA TRUST SHARES	4886 94					4886 94				
1742.483	BROAD STREET INVESTING	4203 58	98.947				4203 58				
1828.989	PURITAN FUND	4854 77	44.568				4854 77				
1286.420	EATON & HOWARD BALANCED FUND	4937 14	51.034				4937 14				
1345.504	UNION INCOME FUND	4923 65	40.700				4923 65				
715.320	NATION-WIDE	6492 78	14.489				6492 78				
1620.000	NATIONAL SECS. DIVIDEND SERIES	6254 18					6254 18				
	MERCHANTS SAVINGS BANK	1409 33					1409 33				
		46716 35					46716 35	17243 68	8200 38	7623 98	17820 08
	CEMETERY FUNDS IN SAVINGS ACCOUNTS	20194 24		NEW FUNDS 580 00			20774 24	2213 39	1298 32	368 25	3143 46
	TOTAL	66910 59		580 00			67490 59	19457 07	9498 70	7992 23	20963 54
	TOTALS										

E D U C A T I O N

EXECUTIVE ORGANIZATION

WEARE DISTRICT SCHOOL BOARD

	Term Expires
Frank Farmer, Chairman	1980
Thomas Clow, Vice Chairman	1982
Nancy Brennan	1981
Dale Conant	1982
Nancy Taylor	1981

OFFICERS OF THE SCHOOL DISTRICT

Moderator	Neil Kurk
Clerk	Joyce Smith
Treasurer	James Smith
Auditors	Robert Hatfield, Marilyn Perkins, Arnold Rocklin-Weare

ADMINISTRATION

Superintendent of Schools	Antonio G. Paradis
Assistant Superintendent	David P. Ryan
Business Administrator	William N. Johnstone

WEARE SCHOOL DISTRICT WARRANT

1980

The State of New Hampshire

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON WEDNESDAY, THE FIFTH DAY OF MARCH, 1980, AT SEVEN-THIRTY IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officers or Agents of the District.

2. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

3. To see if the District will raise and appropriate $8,105 for the purchase of cafeteria tables, student desks/chairs, teachers' desks/chairs and entrance mats.

4. To see if the District will vote to appropriate the sum of $56,000 for construction of a two classroom addition including furnishings and equipment, architectural and other fees, site development and other items incidental to and necessary for such construction, and to raise said sum by the issue and sale of bonds or notes of the School District in accordance with the provisions of the Revised Statutes Annotated of New Hampshire, as ammended, the time and place of payment of interest, the rate of interst, provision for the sale of notes and/or bonds, and all other matters in connection therewith, to be left to the discretion of the School Board.

5. To see if the District will vote to purchase two portable elementary classrooms at a cost not to exceed $32,500 and to raise said sum by the issuance of notes or bonds upon terms and conditions as determined by the School Board or take any other action in relation thereto.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

7. To see if the District will raise and appropriate $12,360 for deficit spending for the 1979-80 school year.

8. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or the United States, and to appropriate any funds received to the payment of obligations of the District for which said government funds constitute full reimbursement, or take any other action in relation thereto.

9. To see if the District will vote to create a cooperative school district planning committee of three (3) voters, one of which will be a board member, and two others selected by the board to work with similar committees appointed in neighboring school district to study the feasibility of forming a cooperative school district in accordance with RSA Chapter 195 as amended by laws of 1955, Chapter 334; and to prepare a report to be presented to the voters at either a special meeting or at the next annual school district meeting.

10. To see if the District will raise and appropriate $6,000 for site improvement, or take any other action in relation thereto.

11. To see if the District will raise and appropriate Seven Thousand Dollars ($7,000) for repairs of ceiling - foyer (gym), seamless floors (elementary bathroom) and general repairs.

12. To see if the District will vote to provide for the hiring of ten part-time aides, at minimum wage, to work bus duty, recess duty, lunch duty, and to assist in the libraries of the Weare Schools. (Submitted by petition)

13. To see if the District will vote to restore the money cut from the shop budget by the School Board. (Submitted by petition)

14. To see if the District will vote to provide for Weare High School to be a "Comprehensive" High School by New Hampshire State Standards by June 1, 1981. (Submitted by petition)

15. To see if the District will vote to provide the sum of Three Thousand Dollars ($3,000) for the purpose of hiring a part-time grant writer who will seek alternative funding sources for the Weare Schools, or to take any other action in relation thereto. (Submitted by petition)

16. To see if the District will vote to restore the money cut from the school budget by the School Board for academic supplies. (Submitted by petition)

17. To see if the District will vote to combine the Elementary and High School libraries into one comprehensive library for both schools located in the High School library. (Submitted by petition)

18. To see if the District will vote to provide two additional portable buildings for the art and music programs. (Submitted by petition)

19. To see if the District will vote to set the minimum starting salary for any new teacher at $9,000 per school year. (Submitted by petition)

20. To see if the District will vote to investigate using space in the old High School as either a temporary or permanent alternative to the overcrowding conditions at the Weare Schools or take any other action in relation thereto. (Submitted by petition)

21. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS NINETEENTH DAY OF FEBRUARY, 1980.

Frank Farmer, Chairman
Thomas Clow
Nancy Brennan
Dale Conant
Nancy Taylor
SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Frank Farmer, Chairman
Thomas Clow
Nancy Brennan
Dale Conant
Nancy Taylor
SCHOOL BOARD

WEARE SCHOOL DISTRICT WARRANT

1980

Election of Officers

State of New Hampshire

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE ELEVENTH DAY OF MARCH, 1980, AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a moderator for the ensuing year.

2. To choose a clerk for the ensuing year.

3. To choose one member of the school board for the ensuing 3 years.

4. To choose a treasurer for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS TWENTIETH DAY OF FEBRUARY, 1980.

Frank Farmer, Chairman
Thomas Clow, Vice Chairman
Nancy Brennan
Dale Conant
Nancy Taylor
SCHOOL BOARD

A TRUE COPY OF WARRANT - ATTEST:

Frank Farmer, Chairman
Thomas Clow, Vice Chairman
Nancy Brennan
Dale Conant
Nancy TAylor
SCHOOL BOARD

WEARE SCHOOL DISTRICT
FINANCIAL REPORT
EXPENDITURES

	Total Amt.	Elem. Sch.	High Sch.	Gen'l Exp.
ADMINISTRATION				
District Officers	$ 1,770.00	$ 1,274.40	495.60	$
Contracted Services	615.50	443.16	172.34	
Other Expenses	3,337.49	2,402.99	934.50	
INSTRUCTION				
Principals	18,904.83	13,611.48	5,293.35	
Teacher Consultants & Supervisors	7,459.68	5,370.97	2,088.71	
Teachers	293,068.42	211,009.26	82,059.16	
Other Inst. Staff	10,258.20	7,385.90	2,872.30	
Secretarial & Clerical Assistants	11,522.60	8,296.27	3,226.33	
Textbooks	6,609.11	4,758.56	1,850.55	
Sch. Libraries & Audiovisual Materials	7,025.49	5,058.35	1,967.14	
Teaching Supplies	20,783.76	14,964.31	5,819.45	
Contracted Services	3,759.76	2,707.03	1,052.73	
Other Expenses	3,451.63	2,485.17	966.46	
HEALTH SERVICES				
Salaries	4,890.92	3,521.46	1,369.46	
Other Expenses	1,244.05	895.72	348.33	
PUPIL TRANSPORTATION				
Supplies	5,752.89	4,142.08	1,610.81	
Contracted Services	36,691.30	26,417.74	10,273.56	
OPERATION OF PLANT				
Salaries	23,728.24	17,084.33	6,643.91	
Supplies, Except Utilities	5,097.02	3,669.85	1,427.17	
Contracted Services	2,561.80	1,844.50	717.30	
Heat for Buildings	22,018.92	15,853.62	6,165.30	
Utilities, Except Heat	13,384.41	9,636.78	3,747.63	
MAINTENANCE OF PLANT				
Replacement of Equipment	2,572.68	1,852.33	720.35	
Repairs to Equipment	841.05	605.56	235.49	
Repairs to Buildings	6,937.02	4,994.65	1,942.37	
FIXED CHARGES				
Teachers' Retirement System	8,294.39	5,971.96	2,322.43	
F.I.C.A.	23,933.08	17,231.82	6,701.26	
Insurance	25,060.99	18,043.91	7,017.08	
SCHOOL LUNCH & SPECIAL MILK PROGRAM				
Federal Monies	15,218.64	10,957.42	4,261.22	
State Monies	1,086.00	781.92	304.08	
STUDENT-BODY ACTIVITIES				
Salaries	6,625.00	500.00	6,125.00	
Expenditures & Transfers of Monies	7,146.85	100.00	7,046.85	
CAPITAL OUTLAY				
Buildings	3,662.79			3,662.79
Equipment	6,364.65			6,364.65

	Total Amt.	Elem. Sch.	High Sch.	Gen'l Exp.
DEBT SERVICE FROM CURRENT MONIES				
Principal of Debt	$ 43,666.66	$	$	$ 43,666.66
Interest on Debt	36,692.51			36,692.51
OUTGOING TRANSFER ACCOUNTS				
Tuition to Other School Districts	1,718.55		1,718.55	
Transportation	350.32		350.32	
Dist. Share of SAU Exps.	19,758.00	14,225.76	5,532.24	
EXP. TO OTHER THAN PUBLIC SCHOOLS				
Tuition to Private Non-sectarian Schools	21,451.43	17,161.15	4,290.28	
Transportation	10,786.72	9,265.46	1,521.26	
Total Net Exps. for all purposes	746,103.35	464,525.87	191,190.87	90,386.61
Cash on Hand at End of Year, June 30, 1979				
Capital Outlay Fund	(7,643.69)			
Grand Total Net Expenditures	$738,459.66	464,525.87	191,190.87	90,386.61

FINANCIAL REPORT

1978-79

WEARE SCHOOL DISTRICT

RECEIPTS

Revenue from Local Sources:		
Current Appropriation	$677,283.00	
Total		$677,283.00
Tuition from Patrons		
Drivers Ed. current year	2,122.70	
Summer School	545.00	
Drivers Ed. previous year	159.93	
Total		2,827.63
Other Revenue from Local Sources:		
Earnings from Permanent Funds and Endowments	509.14	
Other Revenue from Local Sources	2.20	
Total		511.34
Revenue from State Sources:		
School Building Aid	12,000.00	
Driver Education Aid	1,750.00	
Sweepstakes	11,979.23	
School Lunch (State Funds Only)	1,086.00	
Other Revenue from State Sources	855.05	
Total		27,670.28
Revenue from Federal Sources:		
Vocational Education	1,909.09	
School Lunch & Special Milk Program	15,218.64	
Total		17,127.73
Sale of School Property & Insurance Ajustments		
Sale of Equipment	805.35	
Total		805.35
Amounts received from Capital Reserve Funds		
Receipts from Capital Reserve Funds	3,480.87	
Total		3,480.87
Total Net Recepts from all Sources		729,706.20
Cash on Hand at Beginning of Year, July 1, 1978	8,753.46	
Total		8,753.46
Grand Total Net Receipts		$738,459.66

WEARE SCHOOL DISTRICT

DESCRIPTION	1978-79	1979-80	SCHOOL BOARD's BUDGET 1980-81
1100 REGULAR EDUCATION			
110 Salaries-Teacher	269 104.59	296 133	356 425
110 Salaries-Supervisor	7 459.68	8 188	9 100
110 Salaries-Aides		7 646	8 228
120 Substitutes	6 787.24	7 500	7 500
211 Health Insurance	13 847.43	15 304	21 918
213 Life Insurance	324.50	1 020	1 050
214 Workmen's Compensation	2 954.00	2 300	3 987
222 Teacher's Retirement	8 294.39	9 240	10 399
230 FICA	18 021.68	19 168	23 371
260 Unemployment		4 560	3 300
261 Income Protection	724.96	725	725
270 Course Reimbursement	460.00	2 000	2 000
310 Home Instruction	54.25	300	300
561 Tuition			2 163
610 Supplies	19 280.57	26 138	32 078
630 Books	6 609.11	11 699	11 801
741 Additional Equipment	5 995.27	4 300	5 693
742 Replacement of Equipment	1 262.00	3 987	3 014
Sub-Total	361 179.67	420 208	503 052
1200 SPECIAL EDUCATION			
110 Salaries-Teachers	17 176.59	19 152	21 600
230 FICA	1 052.88	1 174	1 324
561 Tuition to Public Schools	1 718.55	1 950	12 978
561 Tuition to Private Schools	21 451.43	26 432	10 808
610 Supplies	1 266.79	1 400	1 382
630 Books			347
Sub-Total	42 666.24	50 108	48 439
1410 CO-CURRICULAR ACTIVITIES			
110 Salaries	6 625.00	7 600	8 360
230 FICA	340.77	466	513
610 Supplies	1 771.63	2 579	1 000
741 Equipment			2 527
880 Transfer General Support	2 214.00	3 010	3 400
Sub-Total	10 951.40	13 655	15 800

1490 DRIVER EDUCATION			
110 Salary	3 161.22	2 600	2 600
230 FICA	685.72	160	160
522 Insurance	584.00	600	600
610 Supplies		600	600
Sub-Total	4 430.94	3 960	3 960
2112 ATTENDANCE SERVICES			
110 Truant Officer		50	50
Sub-Total		50	50
2123 GUIDANCE SERVICES			
110 Salaries-Guidance	10 258.20	11 660	14 000
110 Salaries-Special Needs		2 419	2 545
230 FICA	626.42	863	1 014
610 Supplies	236.40	200	1 150
Sub-Total	11 121.02	15 142	18 709
2134 HEALTH SERVICES			
110 Salaries-Nurse	4 890.92	5 778	6 472
230 FICA	298.24	354	397
330 School Physician	595.00	850	800
331 Dental Health	117.00	130	200
340 Staff Physicals			75
515 Travel			50
550 Printing			125
610 Medical Supplies	532.05	480	400
741 Additional Equipment			455
Sub-Total	6 433.21	7 592	8 974
2140 PSYCHOLOGICAL SERVICES			
330 Consultant Services	3 149.91	980	300
Sub-Total	3 149.91	980	300
2210 IMPROVEMENT OF INSTRUCTION SERVICES			
370 Test Rental & Scoring		950	1 985
Sub-Total		950	1 985

2212 INSTRUCTION AND CURRICULUM DEVELOPMENT SERVICES			
630 Professional Books	151.13	180	500
Sub-Total	151.13	180	500
2213 INSTRUCTIONAL STAFF IMPROVEMENT SERVICES			
321 In-Service Training	144.52	250	300
322 Conferences & Conventions	298.80	350	400
Sub-Total	443.32	600	700
2222 SCHOOL LIBRARY SERVICES			
110 Salary-Library Aide	5 500.00	5 830	6 529
230 FICA	334.89	357	400
610 Supplies		355	400
630 Books	7 025.49	2 600	5 000
631 Audio Visual		1 345	2 000
640 Periodicals		600	800
741 Additional Equipment			760
Sub-Total	12 860.38	11 087	15 889
2223 AUDIOVISUAL SERVICES			
320 Film Rental	325.00	400	600
Sub-Total	325.00	400	600
2311 SCHOOL BOARD SERVICES			
110 Salaries-Board	1 490.00	1 500	1 500
230 FICA		92	92
522 Liability Insurance	236.00	236	300
610 Supplies	1 028.90	200	500
810 Dues	350.00	350	350
Sub-Total	3 104.90	2 378	2 742
2312 CLERK OF BOARD SERVICES			
110 Census Takers	350.00	300	350
Sub-Total	350.00	300	350
2313 BOARD TREASURER SERVICES			
110 Salary	250.00	250	250
522 Fidelity Bond	34.00	100	100
610 Supplies		200	200
Sub-Total	284.00	550	550

2315 LEGAL SERVICES			
390 Legal Services	1 958.59	1 000	1 500
Sub-Total	1 958.59	1 000	1 500
2316 DISTRICT MEETING SERVICES			
110 Clerk	20.00	20	20
110 Moderator	10.00	10	10
110 Ballot Clerk	40.50	30	40
Sub-Total	70.50	60	70
2317 AUDIT SERVICES			
380 Auditors	225.00	225	225
Sub-Total	225.00	225	225
2320 OFFICE OF THE SUPERINTENDENT SERVICES			
351 Supervisory Union Management Serv.	19 758.00	22 378	26 408
Sub-Total	19 758.00	22 378	26 408
2410 OFFICE OF THE PRINCIPAL SERVICES			
110 Salaries-Principal	16 287.21	20 140	22 500
110 Salary-Ass't. Principal	2 617.62	11 000	15 000
110 Salary-Secretaries	6 022.60	6 888	12 628
230 FICA	1 128.54	2 331	3 073
515 Travel			50
530 Postage	400.00	420	650
531 Telephone	2 336.21	1 500	2 100
550 Printing	319.37	630	1 150
610 Supplies/Petty Cash	729.41	890	2 330
741 Additional Equipment	369.38	200	2 645
742 Replacement of Equipment	710.98		
810 Dues & Membership	312.00	500	735
890 Field Trips			1 200
Sub-Total	31 233.32	44 499	64 061
2490 OTHER SUPPORT SERVICES			
310 Assemblies	311.40	100	100
890 Graduation		450	700
Sub-Total	311.40	550	800

2542 BUILDING SERVICES			
110 Salary, Custodian	23 728.24	24 222	35 056
230 FICA	1 443.94	1 485	2 149
411 Gas		423	-0-
412 Oil	5 368.74	4 725	11 550
413-1 Electric Heat, HS	13 769.10	10 830	11 000
413-2 Electric Heat, El.	2 881.08	4 250	3 850
413-3 Electricity, HS	4 790.34	7 550	6 240
413-4 Electricity, El.	6 257.86	6 370	7 800
431 Rubbish Removal	1 146.00	1 400	1 480
440 Contracted Services	666.80	600	1 500
441 Electrical Repairs	125.18	300	500
442 Heat/Vent. Repairs	247.25	300	700
443 Plumbing Repairs	106.31	500	500
444 Glass Breakage	454.94	300	500
445 Building Interior	3 997.59	5 958	1 325
446 Building Exterior	498.43	100	-0-
447 Emergency Repair	1 507.32	1 000	1 000
521 Insurance	6 356.10	6 499	8 275
610 Supplies	5 097.02	6 300	7 600
741 Additional Equipment	555.60		
742 Replacement of Equipment	599.70	869	1 780
Sub-Total	79 597.54	83 981	102 805
2543 CARE & UPKEEP OF GROUNDS			
440 Maintenance of Grounds	749.00	1 400	1 500
730 Site Improvement		1 500	
Sub-Total	749.00	2 900	1 500
2544 CARE & UPKEEP OF EQUIPMENT			
440 Contracted Services		500	480
441 Repairs-Inst. Equipment	512.09	950	1 485
442 Repairs-Non Inst. Equipment	328.96	300	1 170
Sub-Total	841.05	1 750	3 135
2552 PUPIL TRANSPORTATION			
513 Contract Transporter	33 120.10	39 000	39 000
610 Gas, Oil	5 752.89	688	4 902
Sub-Total	38 872.99	39 688	43 902

2553 HANDICAPPED SERVICES			
513 Handicapped Transportation	10 786.72	10 000	21 800
Sub-Total	10 786.72	10 000	21 800
2555 ATHLETIC TRIP SERVICES			
513 Co-Curricular Trips	3 571.20	6 000	4 800
Sub-Total	3 571.20	6 000	4 800
2559 OTHER PUPIL TRANSPORTATION SERVICES			
513 Transportation to Public Schools	350.32	1 202	1 202
Sub-Total	350.32	1 202	1 202
5000 DEBT SERVICE			
830 Principal	43 666.66	43 667	38 667
841 Interest	36 692.51	34 085	31 476
Sub-Total	80 359.17	77 752	70 143
6500 SCHOOL LUNCH TRANSFER			
880 Transfer	16 304.64	17 000	17 500
Sub-Total	16 304.64	17 000	17 500
Title IVB		5 000	1 500
Sub-Total		5 000	1 500
Title IVC			3 900
Sub-Total			3 900
GRAND TOTALS	742 440.56	842 125	987 851

WEARE SCHOOL DISTRICT

ANTICIPATED REVENUE 1980-81

	APPROVED 1979-80	PROPOSED 1980-81
UNENCUMBERED BALANCE	$ 439.53	$ 0
REVENUE FROM STATE SOURCES		
Sweepstakes	11 099.73	11 000.00
Foster Children	200.00	400.00
School Building Aid	12 000.00	10 500.00
Driver Education	1 500.00	1 500.00
Handicapped Aid	16 480.00	16 800.00
Child Nutrition	500.00	500.00
Road Toll Refund	500.00	500.00
REVENUE FROM FEDERAL SOURCE		
Child Nutrition Program	16 500.00	17 000.00
Title IV	5 000.00	5 400.00
REVENUE FROM LOCAL SOURCES		
Tuition	1 700.00	2 460.00
Trust Fund Income	500.00	500.00
TOTAL REVENUES	$ 66 419.26	$ 66 560.00
DISTRICT ASSESSMENT	$ 775 705.74	$ 921 291.00
TOTAL REVENUES AND DISTRICT ASSESSMENT	$ 842,125.00	$ 987,851.00

WEARE SCHOOL DISTRICT WARRANT

1979

The State of New Hampshire

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON WEDNESDAY, THE SEVENTH DAY OF MARCH, 1979, AT SEVEN-THIRTY IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officers or Agents of the District.

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.

4. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or the United States, and to appropriate any funds received to the payment of obligations of the District for which said government funds constitute full reimbursement, or take any other action in relation thereto.

5. To see if the District will raise and appropriate in addition to the assessment which was voted as the 1978-79 appropriation for the support of schools, a sum of Five Thousand Dollars ($5,000), or take any other action in relation thereto.

6. To see if the District will vote to raise and appropriate a sum of Four Thousand, Seven Hundred, and Eight Dollars ($4,708) to repair the shower room floors.

7. To see if the District will vote to adopt the following policy, or take any other action in relation thereto: The Weare School District authorizes parents/custodians to educate their own children at home in lieu of enrolling them in state-approved public or private schools, subject to the supervision and evaluation of the children's educational progress by the District, and the Weare School Board is directed to develop and promulgate not later than June 30, 1979, rules and regulations to implement this policy. The District will provide such parents/custodians without charge educational materials normally used by the District. (Submitted by petition)

8. To see if the District will vote to raise and appropriate a sum of One Thousand, Five Hundred Dollars ($1,500) for excavation near the gymnasium.

9. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of School District Officials and Agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

10. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS NINETEENTH DAY OF FEBRUARY, 1979.

Nancy Taylor, Chairman
Thomas Clow
Frank Farmer
Paul Knox
Nancy Brennan
SCHOOL BOARD

A TRUE COPY OF WARRANT - ATTEST:

Nancy Taylor, Chairman
Thomas Clow
Frank Farmer
Paul Knox
Nancy Brennan
SCHOOL BOARD

WEARE SCHOOL DISTRICT WARRANT

1979

Election of Officers
The State of New Hampshire

To the Inhabitants of the School District in the town of Weare qualified to vote in district affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE THIRTEENTH DAY OF MARCH, 1979, AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a moderator for the ensuing year.

2. To choose a clerk for the ensuing year.

3. To choose two members of the school board for the ensuing 3 years.

4. To choose a treasurer for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS NINETEENTH DAY OF FEBRUARY, 1979.

Nancy Taylor, Chairman
Nancy Brennan
Thomas Clow
Frank Farmer
Paul Knox
SCHOOL BOARD

A TRUE COPY OF WARRANT - ATTEST

Nancy Taylor, Chairman
Nancy Brennan
Thomas Clow
Frank Farmer
Paul Knox
SCHOOL BOARD

Results of Vote March 13, 1979:

SCHOOL BOARD -- 3 Years

Thomas Clow	319
Dale Conant	337
June G. Purington	234

MODERATOR -- 1 Year

Neil Kurk	459

TREASURER -- 1 Year

Donna Killion	21
Donald Thomson	7
	Scattering 44

SCHOOL CLERK

Joyce R. Smith	489

ANNUAL MEETING OF
THE WEARE SCHOOL DISTRICT
March 7, 1979

The meeting was called to order at 7:30 p.m., by Neal Kurk, Moderator, in the Weare School Gym.

Mr. Kurk led those present in a salute to the Flag.

Town legal counsel, Mr. Hatfield, addressed the problem of the proposed budget not being posted on time and suggested two alternatives: (1) cancel this meeting and schedule another, or (2) continue with the meeting and then ask the Legislature to legalize the meeting. Nancy Taylor moved to continue with the meeting and immediately, in conjunction, file a petition with the Legislature to legalize the meeting. Thomas Clow seconded the motion. YEAS: 56 NAYS: 12 MOTION CARRIED.

Mr. Kurk announced that the guiding manual for the meeting will be Roberts' Rules of Order Revised.

Nancy Taylor introduced the new Principal, Mr. Richard Finlaw, who gave a brief report of his plans for the school.

Mr. Kurk asked for a motion to dispense with the reading of the entire Warrant -- each Article to be read individually as it is taken up. This was duly moved and seconded. MOTION CARRIED.

ARTICLE 1. Nancy Taylor moved that the salaries of the School Board and other elected officers be determined as set forth in the Series 100 of the printed budget. Thomas Clow seconded the motion. MOTION CARRIED.

ARTICLE 2. Nancy Brennan moved that we dismiss this Article. This was duly seconded. MOTION CARRIED.

ARTICLE 3. Nancy Brennan moved that we appoint the town auditors as School District auditors. This was duly seconded. MOTION CARRIED.

ARTICLE 4. Thomas Clow moved that the District vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or the United States, and to appropriate any funds received to the payment of obligations of the District for which said government funds constitute full reimbursement. The motion was duly seconded and carried.

ARTICLE 5. Thomas Clow moved that this Article be dismissed. Nancy Brennan seconded the motion. MOTION CARRIED.

ARTICLE 6. Frank Farmer moved to see if the District will vote to raise and appropriate a sum of $4,708 to repair the shower room floors. Nancy Taylor seconded the motion. MOTION CARRIED.

ARTICLE 7. Mr. Rheinheimer moved that the District vote to authorize parents/custodians to educate their own children at home in lieu of enrolling them in state-approved public or private schools, subject to the supervision and evaluation of the children's educational progress by the District, and the Weare School Board is directed to develop and promulgate no later than June 30, 1979, rules and regulations to implement this policy. The District will provide such parents/custodians without charge educational materials normally used by the District. Ruth Jones seconded. Mr. Arnold Rocklin-Weare raised the question of the legality of the motion. Town counsel, Mr. Hatfield, answered that the motion was legal except for the last sentence ("The District will provide such parents/custodians, without charge, educational materials normally used by the District.") More discussion followed. Thomas Clow stated that the School Board is unanimously opposed to the Article as printed. Helene Kurk motioned to amend the article by deleting the last sentence. Mr. Rheinheimer seconded and the motion was carried. The Article, as amended, was then voted on. NOT CARRIED.

ARTICLE 8.. Frank Farmer moved that the District vote to raise and appropriate a sum of $1,500 for excavation near the gymnasium. Paul Knox seconded the motion. MOTION CARRIED.

ARTICLE 9. Nancy Taylor moved that the District raise and appropriate $835,917 for the support of schools, for the payment of School District officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the state foundation aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town. Paul Knox seconded the motion. A detailed review of the proposed budget followed, presented by members of the School Board. Mr. Stafford presented the Finance Committee's recommendation that the total of Instruction Salaries be reduced from $396,556 to $382,056. Discussion followed. No action was taken to reduce the total of the Instruction Salaries portion of the budget. There was no discussion of any other item in the budget. Frank Farmer then made a motion to stop debate and vote on Article 9. June Purington seconded and it was voted to accept the 1979-80 proposed School District Budget.

Helene Kurk moved to raise $12,000 to be appropriated for the sole purpose of hiring a specially selected and qualified teacher for gifted children in grades 1 through 8. Discussion followed including a question on whether it was the legal obligation of the District to provide for the needs of gifted children as well as handicapped children. Mr. Hatfield stated that there was no clear answer to this, although one interpretation of the law could include gifted children. After some further debate, Marjorie Eaton moved that debate be stopped and this motion was duly seconded. The original motion was put to a vote. MOTION NOT CARRIED.

ARITLCE 10. Mr. Rheinheimer moved that the Moderator appoint a committee of 8 town citizens, to include members of the School Board, the School Principal and interested parents, to examine various questions surrounding the issue of home education of children and make a recommendation to the town at the next School District Meeting. Mrs. Kurk seconded the motion. MOTION NOT CARRIED.

Mr. Rocklin-Weare moved to adjourn the meeting. The motion was duly seconded. MOTION CARRIED.

The meeting was adjourned at 10:35 p.m.

Respectfully submitted,

(signed) Joyce R. Smith
School District Clerk

I certify that the above is a true copy of the vote taken at the Weare School District Meeting, March 7, 1979.

(signed) Joyce R. Smith
School District Clerk

Notary Public

WEARE
ANNUAL REPORT

REPORT OF THE
SUPERINTENDENT OF SCHOOLS
TO THE SCHOOL BOARD AND CITIZENS
OF WEARE

I herewith submit my 1979 Report concerning the public schools of Weare.

Like everything else, the cost of education nationally has risen considerably over the past few years. Because of this rise in the cost of educating a youngster in Weare, I would like to take this opportunity to explain some of the causes that are involved in this increase. Although most of the following statements are in general terms, I earnestly hope that they will provide for you an insight into the financial situations that Weare School District confronts.

In the past, we have generally equated increasing costs with increased enrollments. The pupils new to the school system have carried the brunt of the rationale for budget increases. Although a new increase in enrollment does contribute to the increase, it does not represent the sole reason. The finances of the public school system are more complex than a single, oversimplified response such as increase in enrollment.

Schools, like the rest of us, have felt OPEC's squeeze on oil that has driven prices to a level undreamed of a few years back. The budgetory implications have been staggering as our energy cost has soared. Transportation is not unaffected by the oil crunch; it too has escalated.

New environmental protection laws and a slow-growth national economic policy are affecting school costs. For example, despite constantly increasing demand, paper manufacturers are reluctant to invest in the construction of new plants because borrowing costs are high and environmental regulations make it difficult to get approval of building locations. Companies that produce paper for textbooks, workbooks, and notebooks are operating at or near capacity, and future demands will cause a paper shortage that will inevitably lead to higher prices for these classroom staples.

Inflation is a nasty word that has hung around for some time and now has overstayed its welcome. Although inflation has been around for some time its devastating effects have been intensified in the past few years. The median price of a new home in this country has risen from $45,000 in 1975, to $57,000 in 1977, and it is projected to reach $70,000 by 1980. In recent years, clothing prices have risen about 5% annually; property taxes, 8 to 10%; electricity, about 7½%; and natural gas 13%. Even dining out in a restaurant costs us more each year - about 7½% more. From 1967 through 1978, prices more than doubled. All of this means that a family of 4 earning $10,000 in 1967 needed over $20,000 in 1978 just "to stay even." The price of your morning orange juice rose 42% in one year. The chocolate bar packed in a child's school lunchbox jumped 31%.

Educational programs have increased considerably under mandates from Federal and State regulations. For example, Public Law 94-142, known as "The Handicapped Law," requires school districts to provide a total educational service program for "special needs" children. This has resulted in dramatic improvements in education for an extremely disadvantaged group of young people - but the program has a dramatic price tag, too.

There are other demands - demands for new curriculum offerings to keep pace with our changing society. Career education is an example; the accountability movement also has a price tag. The testing factor involved in the program alone can be startling.

As you can see our educational system is confronted with costs that are beyond its control: energy costs, supplies, inflation and mandated programs. However, you can be assured that we struggle constantly with the Board of Education to control this soaring cost as much as possible. We seek the lowest bidder and least expensive product; we insulate buildings to save energy; we cut back thermostat settings; we control and eliminate programs without jeopardizing the quality of education. We cringe to see our costs inflate, but we do not bend in our efforts to control and to reduce wherever we can.

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WEARE ELEMENTARY AND HIGH SCHOOLS
Richard C. Finlaw, Principal

> "Each generation, each decade, must shape its education in light of new and old findings about children, learning, and the evolving demands of society."
>
> Dorothy H. Cohen
> The Learning Child

Weare School District experienced unpresidented growth this past academic year. June 1979 saw 542 children leave school and September 1979 saw 589 return. Not stoping there, at the writing of this report in December, our school population numbered 605 with the majority of the new students concentrated at the elementary grade levels. We anxiously anticipate the coming year. . .

This anticipated growth as well as the need and desire to strengthen existing programs brought several changes to the entire school. These changes occured in the areas of curriculum, faculty, pupil personnel, and special education.

In the area of curriculum the elementary grades adopted and implemented the AIRS (Andover Individualized Reading System) through an adaptive/adoptive grant written by Mrs. Saunders (grade 1) and Miss Vasil (grade 2). The entire elementary faculty attended a week long workshop during the summer prior to the placement of the program in the school. AIRS is a program involving a total approach to the teaching of language arts through the integration of grammer, phonics, spelling, and oral/written communications skills. The curriculum is highly structured and builds on a skills continuum so that students move through the 9 levels upon skill mastery. The language arts curriculum was further strengthened at the junior/senior high school level

with the adoption of a new basic grammar program. Throughout, it has been the goal of the school to implement a language arts curriculum which is built around a skills continuum and competency skills. There were also some changes within the social studies curriculum with the adoption of several new tests and the inclusion of a required course for all students in United States Government.

Aside from faculty turnover, there were several new positions added to the existing staff. At the elementary level, growth in student numbers required that an additional teacher be added to the 3rd grade. Also due to increased numbers and the desire to provide the children a stronger primary program, two paraprofessionals were added to grades 1 and 2. With the resignation of Mrs. Perrigo, our reading teacher for many years, and an individual we will miss greatly, Mrs. Wechsler became the reading teacher for grades 1 through 6. At the junior-senior high school level there were two new positions created in the areas of business/math and social studies/English. This not only increased the course offerings, but assisted in reducing class sizes to a more workable student-teacher ratio. Mrs. Conda became involved on a full-time basis with the special needs program as both teacher and coordinator. At the administrative level, Mr. Lockwood, became involved full-time as the assistant principal relinquishing his teaching duties of the previous year. Mrs. LaMarche was also added at the administrative level as a secretary to the elementary grades, health services, special education, and guidance.

Pupil personnel was also strengthened with the development and implementation of the Student/Faculty Advisor Program. This provides all high school students with a personal counselor and faculty contact who can assist them with academic as well as personnel concerns. The program was developed through the office of the guidance counselor, Mr. Heavy, and Mr. Vines, a social studies teacher. Each teacher and administrator works directly with seven to nine students. The discipline program is now in its second phase with the incorporation of the merit/demerit system. Under this program the majority of school rules have been tied to a specified number of demerits with the number of demerits determining the severity of discipline. Students also have the opportunity to reduce their demerits by earning merits through improved grades and school related service projects. The program is student based with the responsibility for a student's behavior directly on the student. The primary work in the development of this program was done by the assistant principal.

Special Education in Weare has received, as it has throughout the state and nation, special attention this past year. Compliance with federally mandated guidelines such as 94-142 and the 504 codes has required the rapid development and implementation of special education programs at all levels designed to meet the identified needs of specific students. Aside from the school CORE Team, a diagnostic-prescriptive team works directly with the school on a regular basis from the SAU Office. This team works with students, faculty and parents to assist in the proper programming and placement of children identified as having special educational needs. In-school programs are coordinated and managed by the special education teachers and classroom

teachers as the child's program requires. Title I, with two aides, also provides support to the teacher and student by working with specific students in the basic skill areas.

Work has also been done in the area of industrial arts and vocational education. Mr. Parkinson, the industrial arts teacher has expanded the program to include metals, welding, and small engine repair. He has written a grant which has been accepted to develop a class in solar energy through the building of a solar collector. Mr. Pierson, a mathematics instructor, is acting as coordinator of the vocational program for the school and works directly with Concord School District to increase our school's involvement in that district's new facility and program.

There has been renewed interest in a parent group. Calling themselves AWARE, this group is composed of parents, community members, and faculty working towards a common interest of improving the educational program. Mrs. Picollo, our volunteer coordinator has done a fine job of involving community in the school as a "helping hand" to teachers and students. Our thanks to them for their efforts well done!

****

I wish to express my appreciation for the assistance and cooperation provided me by the administrators, teachers, school board, and citizens of Weare. Without the assistance and cooperation, many of the things accomplished would have been left undone, and I look forward to another prosperous year -- a year of continued education.

Respectfully submitted,
ANTONIO G. PARADIS
Superintendent of Schools
NH School Administrative Unit #19
Bow, Dunbarton, Goffstown,
New Boston, Weare

WEARE SCHOOLS

1978-1979

ANNUAL SCHOOL HEALTH SERVICES REPORT

Report of Local Medical Services:

Pupils examined:	110
Others examined:	5
T.B. Tine Tests:	17

Report of the School Nurse:

Head checks:	1090
Vision Tests:	427
Hearing Tests:	427
Heights:	427
Weights:	427
First Aid:	1833
Skin checks:	996
Pupils seen in Health Office:	2598

COMMUNICABLE DISEASES:

Chicken Pox.	57
Pediculosis:	13
Impetego:	8
Scabies:	8
Ringworm	4

DEFECTS FOUND BY MEDICAL EXAMINATION:

	No. found	No. Treated
Dental Caries:	9	4
Undescended Testicle	3	3
Hernia	1	1
Vision	18	11
Hearing	11	8
Skin Impetigo	8	8
Pediculosis	13	13
Tonsils	3	3
Conjunctivitis	4	4

Clinics:

Dental Conference:	188	
Mental Hygiene:	3	3
Preschool Vision/ Hearing	67	

A standard 15-hour CPR course was offered in the fall. Eleven faculty members and employees completed the course and obtained one year certification.

Routine physical exams with required lab work were given to all school cafeteria personnel. T.B. Tine tests were once again made available to all personnel as was routine blood pressure checks.

A dental program was offered to all elementary and Junior High students with a total of 188 children participating. Miss Diane Betrand, our dental hygienist, was available from October to December fro cleanings, dental checks, fluoride treatments and individual instruction for each of these children.

In the health teaching area, the N. H. Lung Association visited our school and presented a film and puppet show entitled "Octopuff" which illustrated the dangers of smoking. This program included children from grades one through four. A program of classroom instruction was also conducted in the fifth grade on this subject. The fifth and sixth grades were also presented with a program on adolescence. In May, Smokey the Bear visited the elementary school and presented a program on fire safety to grades one through three. Various classroom programs with films on drugs, alcohol, and venereal disease were also included in the junior & senior high curriculum.

As part of the second grade health program, the children were taken on a field trip in June to the Children's Science Museum in Nashua and then out to lunch at MacDonalds. Monies for these trips are raised entirely through community organizations for the benefit of our children's growth in the area of health education.

The Weare Community Nursing Service also generously voted to donate $325 for the purchase of new health books. We do not, at this time, have a specific health series in our schools. With this donation we were able to purchase texts that will be used primarily in the fifth, sixth grades. Hopefully, we will be able to add on in future years so that each grade will have a series to share thereby providing continuity to the elementary school health program.

A vision/hearing clinic sponsored by the Sugar & Spice Kindergarten was held on May 16th at the Town Hall. A total of 67 children participated, 47 of which were screened for the first grade students. Thirty-seven children participated.

School physical examinations totaled 110 during this school year and were done in August, October, and November. Thirty-three fourth graders were examined, the remainder for athletics and drivers education.

A breakdown of students' use of the Health Office is as follows for the past year:

Vision tests	427
Hearing tests	427
Skin Checks	996
Head Checks	1091
First Aid	1833
Pupils seen in Health Office	2598
Pupils participating in Dental Program	188

The cooperation of our principal, Mr. Richard Finlaw, the School Board, and the Superintendent's Office during the past school year has been greatly appreciated. Once again I would like to thank the parents, teachers, and community organizations who have given invaluable support to our children and myself by constantly supporting our schools' health program.

Respectfully Submitted,

Ann Colburn, School Nurse

TEACHERS' SALARIES 1979-80

Lynn Acker	$ 7,900
Jean Amsden	11,375
Barbara Baist	7,900
Barbara Barss	12,024
Charles Bosco	12,477
Judith Conda	10,964
Charles Curtis	7,900
Lillian Day	12,246
Janet Dombrowski	10,964
Philip Germino	12,246
Peter Gordon	8,656
Susan Healy	10,569
Thomas Heavey	11,660
Barbara Herman	7,900
Mary Hopwood	8,800
Jeffrey Jenkins	7,900
Robert S. Judge, Jr	8,812
Sarah Kossick	7,900
Andrew Littlefield	7,900
Jean Merrill	12,708
Richard Parkinson	8,188
Howard Pierson	11,556
David Powers	8,500
Dorise Quinn	8,188
Marcia Robinson	10,189
Paula Russell	12,246
Theo Saunders	11,375
Linda Vasil	9,824
Gary Vines	10,766
Marie Waldron	10,964
Vicki Wechsler	10,569
Geraldine Zandi	8,974

WEARE

SEPTEMBER PUPIL ENROLLMENTS 1975-80

GRADES	1975-76	1976-77	1977-78	1978-79	1979-80
9-12	155	151	175	153	151
8	51	57	37	47	50
7	55	35	52	47	49
6	36	44	41	41	52
5	42	46	46	49	54
4	49	47	42	46	55
3	45	45	43	52	64
2	41	45	55	58	54
1	45	46	51	53	58

FACULTY
WEARE ELEMENTARY SCHOOL

Richard Finlaw.....Principal
Darrell Lockwood.....Assistant Principal
Jeam Amsden.....Grade 5, Math
Barbara Barss..... Grade 1
Lillian Day.....Grade 6/Language Arts
Janet Dombrowski..... Grade 4
Susan Healy..... Grade 3
Barbara Herman..... Grade 2
Sarah Kossik..... Grade 3
Debra LaBlanc.....Science/Math/Grades 5/6
Andrew Littlefield..... Grade 4
Dorice Quinn.....Special Ed.
Marcia Robinson.....Language Arts/Grade 5
Paula Russell..... Grade 3
Theo "Lou" Saunders..... Grade 1
Linda Vasil..... Grade 2
Marie Waldron.....French/Spanish
Vicki Wechsler.....Remedial Reading
Sandra Lamarche.....Secretary/Guidance Sec.
Eva Purington.....School Lunch Manager
Eleanor Gordon.....School Lunch
Thelma Warren.....School Lunch

FACULTY
WEARE HIGH SCHOOL

Richard Finlaw..... Principal
Darrell Lockwood.....Assistant Principal
Patricia Lynn Acker.....Music
Charles Bosco..... Math
Barbara Baist.....Home Ec.
Ann Colburn.....Nurse
Judith Conda.....Special Needs
Charles Curtis.....Social Studies
Philip Germino.....Phys. Ed.
Peter Gordon.....English
Thomas Heavey.....Guidance Counselor
Mary Hopwood.....English/Social Studies
Jeffrey Jenkins..... English
Robert Judge.....Math/Business
Jean Merrill.....Business Education
Richard Parkinson.....Industrial Arts
Howard Pierson.....Math
David Powers.....Science
Gary Vines.....Social Studies
Geraldine Zandi.....Science
Marilyn Gould.....Library Aide
Betty Chase.....Secretary
Edgar Hunt.....Head Custodian
Herbert Smith .....Custodian

Herbert Smith.....Custodian
William Straw.....Custodian
Eldon Townes.....Bus Contractor
Joyce French.....Title I Aide
Laural Forcier.....Title I Aide

REPORT OF SUPERINTENDENT'S
ASSISTANT SUPERINTENDENT'S
AND BUSINESS ADMINISTRATOR'S SALARIES

1978-79

SALARY

TOWN	SUPERINTENDENT	ASSISTANT SUPERINTENDENT	BUSINESS ADMINISTRATOR
Bow	$ 7,752	$ 6,026	$ 5,206
Dunbarton	1,102	857	740
Goffstown	11,258	8,752	7,561
New Boston	1,615	1,255	1,085
Weare	3,319	2,580	2,228
	25,046	19,470	16,820
State Share	2,500	2,380	2,380
Total	$ 27,546	$ 21,850	$ 19,200

TRAVEL

TOWN	ASSISTANT SUPERINTENDENT	BUSINESS ADMINISTRATOR	PERCENTAGE
Bow	$ 371.40	$ 185.70	30.95
Dunbarton	52.80	26.40	4.40
Goffstown	539.40	269.70	44.95
New Boston	77.40	38.70	6.45
Weare	159.00	79.50	13.25
Total	$1,200.00	$ 600.00	100.00

SUMMARY
REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978		$ 8 753.46
Received from Selectmen:	$677,283.00	
Revenue from State Sources	27,670.28	
Revenue from Federal Sources	17,127.73	
Received from Tuitions	2,827.63	
Received from Capital Reserve Funds	3,480.87	
Received from all Other Sources	3,234.40	
Total Receipts		$731,623.91
Total Amount Available for Fiscal Year		$740,377.37
Less School Board Orders Paid		748,021.06
Balance on Hand June 30, 1979		(7,643.69)

WEARE SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT
As of June 30, 1979

Balance, July 1, 1978		$ 3,438.90
RECEIPTS:		
Lunches - Pupil	$18,917.90	
Lunches & Milk - Adult	1,355.68	
Milk - Pupil	1,590.27	
Reimbursements	18,648.07	
Miscellaneous	447.76	
Total Receipts	$40,953.68	
Total Available	$44,392.58	
EXPENSES:		
Food	$21,865.39	
Labor	13,515.40	
Expendable Supplies	1,243.15	
Other	348.67	
Total Expenditures		$36,972.61
Balance, June 30, 1979		7,419.97
		$44,392.58

August 27, 1979

Mr. Antonio G. Paradis
Supervisory Union #19
Superintendent of Schools
Goffstown, New Hampshire 03045

Dear Superintendent Paradis:

This is to certify that we have examined the records of the Weare School District, General Fund, for the year ended June 30, 1979.

In our opinion the records present fairly the financial condition of the Weare School District as of June 30, 1979.

Respectfully Submitted,

(Signed) Robert Hatfield
Robert Hatfield

Marilyn B. Perkins
Marilyn B. Perkins

Arnold Rocklin-Weare
Arnold Rocklin-Weare

AUDITORS, TOWN OF WEARE

TOWN OF WEARE, N.H.

Births Registered for the Year Ending December 31, 1979

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	2	Concord	Michaela Condon	Ronald B. Davenport	Kathleen A. Condon
	5	Concord	Timothy Gayle	Ernest C. Stone	Glynna L. Beeler
	19	Concord	Aaron James	Chester A. Colburn	Beverly J. Heino
February	18	Manchester	Joanna Suzanne	Paul E. Maznek	Suzanne A. Paquette
	19	Concord	Thomas Antonio Charles	Thomas F. Chartier	Cheryl L. Jalbert
	20	Concord	Jeremy David	Merlin J. Chapman	Jean L. Brown
	27	Manchester	Dana Louis	Howard D. Taggart	Judith M. Zyla
March	1	Manchester	John Everett	Thomas A. Chase	Judy L. Peltak
	3	Concord	Seth Milan	David H. Barnes	Valerie C. Van Arsdell
	9	Peterborough	Marjorie Violet Louise	Floyd M. Colburn	Frances L. McCarthy
	12	Concord	Nicholas Stephen	Mark S. Bednarz	Carol A. Parker
	16	Concord	Cassie Merrill	Gary A. Evans	Constance J. Kellogg
	19	Nashua	David Radley	Alfred R. Betts, Jr.	Maureen C. McLaughlin
	19	Nashua	Daniel Joseph	Alfred R. Betts, Jr.	Maureen C. McLaughlin
	21	Manchester	Scott Foresman	William P. Straw	Deborah M. King
April	10	Concord	Melissa Anne	Paul D. Doak	Diane G. Hart
	23	Manchester	Heather Lee	Jack R. Gagnon	Elise A. Lamy
May	15	Manchester	Elizabeth Mary	James E. Clark	Linda G. Nelson
	18	Concord	Heather Angel	John J. Ciampi	Susanne I. Gravel
	21	Manchester	Beth Ann	John A. Kowalski	Debra J. Lesmerises
	24	Manchester	April Camille	Kris A. Bushey	Diane M. Deshaies
	25	Manchester	Jon Matthew	Edward L. Shank	Judith G. Conklyn
	26	Manchester	Jared Michael	Michael S. Ather	Linda L. Faverty
	28	Manchester	Tracy Christine	Richard R. Fields	Mary Jane M. Gass
	29	Manchester	Benjamin Neil	Timothy N. McKinnon	Kerry I. Mudge
June	2	Concord	Avril Deanne	Ronald S. Nash	Caren-Marie Bowman
	2	Manchester	Adam Laurent	Laurent E. Soucy	Janet L. Simard
	5	Concord	Nathan Donald	David V. Pearson	Nancy M. Gibbons
	15	Manchester	Louise Elizabeth	Robert L. Shumway	Diane L. Clark
	24	Concord	Eric Joseph	Dwight D. Purington	Julia A. Townes
	28	Hanover	Philip Millard	Lloyd E. Bailey II	Paula A. Paddleford
July	4	Concord	Jessie May	Frank E. Gilman III	Carol P. Coleman
	19	Concord	Ryan-Patrick Boyd	Raymond J. Kelly	Suzanne H. Boyd
August	3	Concord	Nellie Viola	Dana C.C. Colburn	Carol A. Gilman
	15	Concord	Theresa Ann	Roland L. McLaren	Ann M. Welch
	17	Concord	Emily Persis MacIntyre	Paul R. Hague	Christine Carr
	22	Concord	Jason Robert	Robert A. Lemire	Gina M. Pstragowski
	29	Concord	Brylee Marie	Harold E. Maxfield	Frances M. Burchill
	31	Nashua	Amanda Elizabeth	Thomas E. Gillen	Bonnie E. Stuart

September	14	Concord	Ethan Daniel	Calvin R. Preston	Catherine C. Smith
October	4	Concord	Talia Corynn	William D. Rozensky	Debra J. Blanchard
	5	Concord	Julia Jan	Fredrick A. Lamson	Donna J. Dwinnells
	20	Manchester	Richard Angelo	Richard J. Bettencourt	Claire A. Geremia
	23	Nashua	Melissa Wendy	Raymond Ritchings	Leslie M. Hughes
	27	Concord	Anita West	William A. Straw	Elizabeth C. Burpee
	29	Concord	Jennifer Shea	Nathan R. St. Clair	Randi L. Garrison
November	8	Concord	Alissa Beth	Wayne L. Heino	Susan E. Herrick
	12	Concord	Robert Charles II	Robert C. Palmer	Suzanne M. Lanctot
	17	Concord	Ryan Scott	Jonathan S. Krane	Susan E. Porcello
	19	Concord	Angela Marie	Richard J. Frain, Jr.	Deborah L. Jamison
	25	Concord	Dustin Parker	Roger P. Rice	Margaret J. Walter
December	6	Concord	Jennifer Louise	Jeffrey D. Skinner	Sydney J. LaBier
	21	Manchester	Matthew Wayne	Wayne C. Schad	Stella A. Sewell
	24	Manchester	Leia Marie	Steven E. Valley	Carole A. Levesque

TOWN OF WEARE

Marriages Registered for the Year Ending December 31, 1979

DATE	NAME OF GROOM AND BRIDE	RESIDENCE
February 3	Stephen E. Travis	Weare
	Catherine A. Gunn	Weare
March 31	Richard F. Kane III	Weare
	Catherine J. Camire	Weare
May 6	John T. Gavin	Manchester
	Maura E. Frain	Weare
6	Scott T. Perkins	Weare
	Lynn M. Herbert	New Boston
19	James D. Pothier	Weare
	Judith A. Clement	Weare
26	Mark Steven Lovering	Weare
	Karen Marie Hartford	Hooksett
27	Joseph G. Perry	Weare
	Barbara C. Peterson	Weare
27	Charles M. O'Loughlin	Hatboro, Pa.
	Alison J. Lowers	Hatboro, Pa.
June 9	Robert B. Gifford	Weare
	Susan W. Fredericks	Weare
16	Hollis R. Hill	No. Bennington, Vt.
	Mary E. Hurley	No. Bennington, Vt.
30	Steven T. Westgate	Weare
	Kimberly J. Story	Weare
August 25	Frederick W. Cleveland	Weare
	Sheila E. Merrill	Goffstown
25	David Stuart Piper	Weare
	Colleen Judith Moore	Hooksett
31	Wilfred A. Lahey	Weare
	Paulette C. Jenkerson	Penacook
Sept. 23	John F. Pietroniro	Weare
	Judith A. Sheldon	Weare
29	Alfred P. Luedke	Weare
	Linda M. Garner	Weare
October 6	Charles A. Jodoin	Suncook
	Susan I. Davis	Weare
20	R. Michael Hoyt	Goffstown
	Lori B. Hunter	Weare
20	Robert H. Jewett	Weare
	Cindy-Lou M. Berwick	W. Franklin
21	Jay E. Irwin	Francestown
	Sue-Ellen Hadley	Weare
November 16	Terry C. Paul	Weare
	Robin M. Fox	Manchester

DATE	NAME OF GROOM AND BRIDE	RESIDENCE
December 8	Robert L. Whitney	Concord
	Louise L. Jackson	Weare
22	Andrew C. Messner	Weare
	Barbara G. Williams	Weare
22	Charles L. Houghton	Weare
	Kathleen F. Curtis	Weare
24	James M. McGrath	Weare
	Hazel S. Crowe	Weare
31	Harold R. Johonnett	Weare
	Frances I. Daniels	Weare

TOWN OF WEARE

Deaths Registered for the Year Ending December 31, 1979

DATE		PLACE	NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	28	Manchester	Calvin Edwin Robinson	Will Robinson	Grace Page
	29	Concord	Edna B. Borden	Lauchi Sanford	Cora Patterson
February	20	Milford	Alice K. Graves	Henry C. Kendall	Francelia M. Hoyt
	21	Weare	Murray Thomas Moody	Murray F. Moody	Kathleen Kittridge
	22	Concord	Louise Needham	Summer Needham	Grace Hobbs
March	7	Concord	Edward W. Gallagher	Edward J. Gallagher	Harriet F.Adams
	10	Concord	Flora A. Goodale	Jayno C. Adams	Helen Ellis
	21	Concord	Margaret Drown	Samuel Wilkins	Adena Morgan
	23	Buckfield, Me.	Rosemary Charity Rossett Harvey	Arthur J. Harvey	Elizabeth M. Gravalos
April	4	Weare	Leslie A. Durant	Charles M. Durant	Mary Shoemaker
	22	Concord	Robert S. Williams	Walter S. Williams	Vesta Salisbury
	24	Weare	Arshag H. Selian	Hovhannes Selian	Esther Hampson
May	2	Weare	Edward W. Sawyer	Moses H. Sawyer	Carrie Wheeler
	18	Manchester	Marion E. Adams	Harry B. Knights	Edith McFee
	23	Weare	Thomas A. Livingston	Alden H. Livingston	Helen Walton
	25	Concord	Edward J. London	Arthur London	Mary London
June	26	Concord	Arthur Blanchette	Joseph Blanchette	Jennie Beauregard
July	21	Manchester	Maurice James Grant	Hiram Grant	Jessie Hood
August	7	Weare	Bernard Mark Gibbons,Jr.	Bernard Gibbons, Sr.	Gabrielle Bergeron
	18	Manchester	Leon E. Warren	Albert Warren	Marion Elvin
	29	Weare	Helena J. Hilliard	Austin Fitzmaurice	Joanne Costello
	31	Concord	Ernest W. Davis	Charles F. Davis	Edna Cotton
Sept.	9	Concord	James W. Spaulding	Walter Spaulding	Emma Todd
	22	Weare	Francis Crowdis	John F. Crowdis	Annie L. McGrath
	28	Nashua	Eleanor C. Philbrick	George R. Cluche	Mammie A. Clement
	29	Providence,RI	Warren E. Rowell		
October	3	Manchester	Herbert L. Duxbury	Joseph H. Duxbury	Mary Balcom
	14	Weare	Kenneth A. Jache	Walter Jache	Pauline Hebert
November	7	Weare	Lorraine E. Fottler,Sr.	Robert Fottler	Louise Hendricks
	16	Manchester	Gladys L. Page	Elmer Gould	Bertha Trottier
	23	Weare	Rachel K. Colby	Ralph Kendrick	Shirley Mitchell
December	3	Concord	Eva Smith	Henry Parker	Mary A. Loring
	6	Manchester	Norman W. Piper	Matthew Piper	Ethel Hathaway
	15	Concord	Richard B. Foust	Bertram E. Foust	Patricia Thomson
	22	Manchester	Doris Bowie		Gertrude Fanthrope

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare for the year ending December 31, 1979 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

NHamp
352.07
W36
1979

PHOTO CREDITS:

Cover photographs courtesy of George L. Hollis, from old glass negatives.

Front Cover: A scene at Tavern Village, Circa 1905. Cyrus Colburn's blacksmith and carriage shop appears in the background.

Back Cover: Pastoral Scene, Weare, Circa 1905